

## Oregon Department of Forestry

2600 State St Salem OR 97310 PART III: EXHIBITS

EXHIBIT B

### TIMBER SALE OPERATIONS PLAN

(See page 2 for instructions)

| Date Received by State                | :                          |                        | (5) State B      | rand Information ( Cor | nplete)   |
|---------------------------------------|----------------------------|------------------------|------------------|------------------------|-----------|
| (1) Contract Number:                  | AT-341-2025-W01074-0       | 1                      |                  |                        |           |
| (2) Sale Name:                        | ODR                        |                        |                  |                        |           |
| (3) Contract Expiration               | Date: 10/31/2027           |                        |                  |                        |           |
| (4) Purchaser Name:                   |                            |                        |                  |                        |           |
| (6) State Representative              | es:                        |                        |                  |                        |           |
| Name                                  | Circle                     | One                    | <u>Phone No.</u> | <u>Cell No.</u>        | Alt Phone |
|                                       | Logging Pro                | ojects All             |                  |                        |           |
|                                       | Logging Pro                | ojects All             |                  |                        |           |
|                                       | Logging Pro                | ojects All             |                  |                        |           |
|                                       | Logging Pro                | ojects All             |                  |                        |           |
| (7) Purchaser Represen<br><u>Name</u> | itatives:<br><u>Circle</u> | One                    | Phone No.        | Cell No.               | Alt Phone |
|                                       | Logging Pr                 | ojects All             |                  |                        |           |
|                                       | Logging Pr                 | ojects All             |                  |                        |           |
|                                       | Logging Pr                 | ojects All             |                  |                        |           |
|                                       | Logging Pr                 | ojects All             |                  |                        |           |
|                                       | Logging Pr                 | ojects All             |                  |                        |           |
|                                       | Logging Pr                 | ojects All             |                  |                        |           |
|                                       | Logging Pr                 | ojects All             |                  |                        |           |
| (8) Name of Subcontracto              | ors and Start Dates:       | J [                    |                  |                        |           |
| Project No. Subcont                   | ractor Name. <u>Start</u>  | <u>Date</u> <u>Com</u> | pletion Date     | <u>Cell No.</u>        | Alt Phone |
|                                       |                            |                        |                  |                        |           |
|                                       |                            |                        |                  |                        |           |
|                                       |                            |                        |                  |                        |           |
|                                       |                            |                        |                  |                        |           |
| Sub                                   | contractor Name.           | Start D                | ate              | <u>Cell No.</u>        | Alt Phone |
| FELLING                               |                            |                        |                  |                        |           |
| YARDING                               |                            |                        |                  |                        |           |
| (9) Comments:                         |                            | J L                    | 1                |                        |           |

<sup>(10)</sup> Operations Map: Attach a copy of timber sale Exhibit A or other suitable map which plainly shows the items listed on the instruction sheet.



### Oregon Department of Forestry 2600 State St Salem OR 97310 PART III: EXHIBITS EXHIBIT B INSTRUCTION SHEET FOR OPERATIONS PLAN

### SUBMIT ONE COPY OF PLAN STATE

Operations shall be limited to the work shown in the plan until a revised plan or supplemental plan is submitted covering additional work. Compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act including without limitation PURCHASER'S independent obligation to avoid take of a T&E species and PURCHASER'S obligation to comply with terms and conditions of any incidental take Permit(s) that include required minimization and mitigation measures in any applicable Habitat Conservation Plan. If STATE has prepared a required Forest Practices Act (FPA) "Written Plan" for operations, PURCHASER shall comply with all provisions of the Written Plan.

#### Explanation of Item No.(from Page 1)

- (5) All sales require you to use a brand furnished by STATE. If the State brand has not been assigned when the plan is submitted, it will be furnished and assigned later. Complete drawing. If more than one brand is assigned to the sale, complete both drawings.
- (6) The contract requires you to have a designated representative available on the sale area or work location who is authorized to receive in your behalf any notice or instruction given by STATE and to take action in regard to performance under the contract. If logging and project work is widely separated, a representative is required for each.
- (7) The STATE representative will be designated when your plan is approved and is the person who will inspect and issue instructions regarding performance.
- (8) Show names of subcontractors to be used for any or all phases of the operations. If subcontractors are not Known, or are changed later, give notification to the STATE representative prior to commencement of work by subcontractor.
- (9) Show projected dates for commencement of both projects and logging. If projected dates need to be changed at a later date, notification must be given to the STATE representative by supplemental plan or otherwise, prior to commencement of such operations.
- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:

1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings in sequence.

2. Locations of spur roads planned for construction, other than required by the timber sale contract. Provide spur road specifications

- 3. Locations of proposed tractor yarding roads. Show if and how marked on the ground.
- 4. Locations of temporary stream crossings.

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- 5. List the sequence of performing project work.
- 6. Location of rock sources attach pit development plans.

 Cable Landing, with numbers for sequence.

 1

 Tractor Landing with alphabetical sequence.

 A

 Approximate setting boundary.

 Spur truck roads.

 Tractor yarding roads.

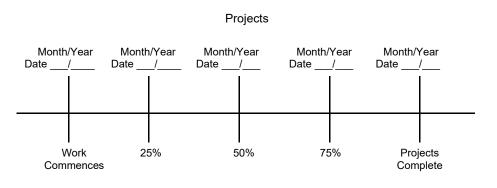
Temporary stream crossings.



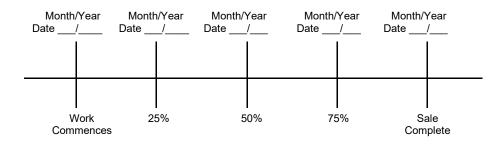
Oregon Department of Forestry 2600 State St Salem OR 97310 PART III: EXHIBITS EXHIBIT B OPERATIONS PLAN

#### **Completion Timeline**

Indicate on the appropriate timeline below, the dates by which you plan to complete the work as required under this contract. The purpose of this section is to develop a plan that will ensure you complete the work as required, and meet the interim completion date(s) and contract expiration date. This plan is incorporated and made a part of the contract. When, in the opinion of STATE, operations are not commencing in a manner that meets the intent of this plan, you may be placed in violation of contract and your operations suspended until an amended plan is submitted and approved by STATE.



Harvest & Other Requirements



The Federal Endangered Species Act (ESA) prohibits a person from taking any federally listed threatened or endangered species. Taking under the federal ESA may include alteration of habitat. STATE's approval of this plan does not certify that PURCHASER's operation under the plan is lawful under the federal ESA or that the plan is consistent with the terms and conditions of any applicable incidental take Permit(s) including any required minimization and mitigation measures proposed in the applicable Habitat Conservation Plan. As provided in the timber sale contract, PURCHASER's must comply with all applicable state, federal, and local laws, including without limitation any Permit(s) issued thereunder.

PURCHASER's compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act.

APPROVED; Date:

SUBMITTED BY: PURCHASER

STATE OF OREGON - DEPARTMENT OF FORESTRY

Title \_\_\_\_

Title

#### **Oregon Department of Forestry** EXHIBIT C - SAWMILL GRADE (WESTSIDE SCALE) SCALING INSTRUCTIONS - LOCATION APPROVAL - BRAND INFORMATION Astoria - NWOA

|     |       | ( <u>.</u>   |            |               |         |
|-----|-------|--------------|------------|---------------|---------|
| (3) | FROM  | l: Astoria   | Phone      | (503) 32      | 25-5451 |
|     |       | (Third F     | Party Scal | ing Organizat | tion)   |
| (2) | TO:   |              |            |               |         |
|     | CANC  | ELLATION     |            | Date          |         |
|     | REVIS | SION NUMBER  | 000        | Date          |         |
| (1) | ORIGI | NAL REGISTRA | TION       | Date          |         |

(State Forestry District) 92219 HWY 202 Address:

ASTORIA, OR 97103

(4) PURCHASER:

Mailing Address:

Phone Number:

| (5) MINIMUI | MINIMUM SCALING SPECIFICATIONS |  |  |
|-------------|--------------------------------|--|--|
| SPECIES     | MINIMUM NET VOLUME             |  |  |
| Conifers    | 10                             |  |  |
| Hardwoods   | 10                             |  |  |
|             |                                |  |  |

\*Apply minimum volume test to whole logs over 40' Westside

### (6) WESTSIDE SCALE:

Use Region 6 actual taper rule. Logs over 40'.

YES NO

 $\checkmark$ 

(7) Weight Scale Sample (0)

| ATIONS<br>the ODF Approved<br>-site ) | Species | Yard | Truck | Weight |
|---------------------------------------|---------|------|-------|--------|
|                                       |         |      |       |        |

SALE NAME: ODR

COUNTY: Clatsop

- STATE CONTRACT NUMBER: (10) AT-341-2025-W01074-01
- (11) STATE BRAND REGISTRATION NUMBER:
- **STATE BRAND INFORMATION:** (12)



(13) PAINT REQUIRED: YES  $\mathbf{\nabla}$ COLOR: Orange

| (14) SPECIAL REQUESTS (Check applicab          | le)                     |
|--|-------------------------|
| PEELABLE CULL (all species)                    | $\checkmark$            |
| NO DEDUCTIONS ALLOWED FOR<br>MECHANICAL DAMAGE | $\overline{\mathbf{V}}$ |
| ADD-BACK VOLUME - Deductions due to delay      | $\blacksquare$          |

### OTHER :

### (15) **REMARKS**:

'Mule Trains"

- 1. Loads are required to have load tickets for each set of bunks.
- 2. If truck and pup are to be weighed, weigh and process separately for gross and tare weights.

Operator's Name (Optional inclusion by District):

(16) SIGNATURES:

> Purchaser or Authorized Representative Date

State Forester Representative

Date

State Forester Representative PRINT NAME

Notify the District within one hour when branding or painting is inadequate for quick identification, the receipts are missing, not correctly or completely filled out, and/or when logs presented for scaling are impossible to scale accurately. General Distribution: TPSO, Approved Scaling Locations and Purchaser.

### (9)

ODF/State Forests Timber Sale Exhibit C Form 629 342-307a Walt Sys Gen Report 2014 Page 2 of 2



#### Oregon Department of Forestry EXHIBIT C - SAWMILL GRADE INSTRUCTIONS FOR EXHIBIT C Astoria - NWOA

- (1) Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires logging and hauling to be complete, recall branding hammers.
- (2) Designate Third Party Scaling Organization (TPSO).

Columbia River Log Scaling & Grading Bureau P.O.Box 7002, Eugene, OR 97401 Phone: (541) 342-6007 Fax: (541) 342-2631 Email: <u>services@crls.com</u>

Mountain Western Log Scaling & Grading Bureau 2560 NW Medical Park Drive, OR 97471 Phone: (541) 673-5571 Fax: (541) 672-6381 Email: <u>info@mwlsgb.com</u>

Northwest Log Scalers Inc. 6137 NE 63rd St, Vancouver, WA, 98661 Phone: (360) 553-7212 ext. 4 Fax:(360) 553-7213 Email: <u>info@nwlogscalers.com</u> Pacific Rim Log Scaling Bureau, Inc. 8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718 Email: office@prlsb.com

Yamhill Log Scaling & Grading Bureau P.O.Box 709, Forest Grove, OR 97116 Phone: (503) 359-4474 Fax: (503) 359-4476 Email: <u>yamhillog@frontier.com</u>

- (3) State District office, address and phone.
- (4) Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- (5) Minimum Scaling Specifications.
- (6) Westside Region 6 actual taper segment scale. Check Yes or No. Special Service Rules on file with TPSO. See: Segment Scaling and Grading of Long Logs All Species State Forestry Department Scaling Practices (Westside).
- (7) Weight Scale Sample Check box if sale is to be a Weight Scale Sample. All specifies for handling, scaling and processing will be attached or explained in the Remarks section item (15).
- (8) Show scaling locations only applicable to TPSO. Location name should appear as it does on the ODF Approved Scaling Location web site: https://apps.odf.oregon.gov/Divisions/management/asset\_management/scalinglocation.asp Locations with scaling and processing directions specific to their location should be on a separate form. Species should be identified if not capable of receiving "all" species. Check appropriate box for either: yard, truck scale, or weight. Refer to the web site listed above for the locations approval status.
- (9) Enter sale name and county.
- (10) Enter sale Contract number.
- (11) Enter Oregon's State Brand Registry Number (REQUIRED).
- (12) Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section item (15).
- (13) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.
- (14) Special Requests. These are requests that will be applied to ODF timber sales. All boxes applicable to the timber sales designated in the Exhibit C form must be "marked". If "Other" is indicated, it must contain a description and any necessary comments.
- (15) Use this space to designate any weight scale sample instructions or any other explanations to clarify scaling, processing and/or mailing requirements. If additional scaling locations are approved, revise original or current form showing all (old and new) locations. Check REVISION box at top of form and explain under remarks. Route as indicated.
- (16) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form. Signatures not required on revisions.

|     | EXHIBI<br>PROCESSING INSTRUC<br>BRANE   | partment of Forestry<br>T C - PULP SORT<br>CTIONS - LOCATION APPROVAL<br>D INFORMATION<br>storia, NWOA  |
|-----|---|---|
| (1) |   | (9) SALE NAME: ODR  |
| (1) |   |   |
|     | REVISION NUMBER 000 Date  | COUNTY: Clatsop   |
| (2) | CANCELLATION  Date TO:  | (10) STATE CONTRACT NUMBER:<br>-<br>AT-341-2025-W01074-01   |
| (_) | (Approved Pulp Processing Facility)   | (11) STATE BRAND REGISTRATION NUMBER:   |
| (3) | FROM: Astoria Phone (503) 325-5451  | (12) STATE BRAND INFORMATION:   |
|     | (State Forestry District)   |   |
|     | Address: 92219 HWY 202  |   |
|     | ASTORIA,OR 97103  |   |
| (4) | PURCHASER:  |   |
| (5) | Scaling Bureau (TPSO) Processing Weight receipts:   |   |
|     | Mailing Address:  |   |
|     | ,   | (13) REMARKS:   |
|     | Phone Number:   | <ul> <li>"Mule Trains"</li> <li>1. Loads are required to have load tickets for each set of bunks.</li> <li>2. Truck and pup are to be weighed and processed separately for gross and tare weights.</li> </ul> |
| (6) | STATE Definition of Approved Pulp<br>Sort:  | Operator's Name (Optional inclusion by District):   |
|     | Top portion of the tree (tops).   |   |
|     | <ul> <li>All logs with a diameter (Big End) greater<br/>than <u>6</u> inches marked with blue paint.</li> </ul>   | (14) SIGNATURES:  |
| (7) | PULP FACILITY PROCESSING INSTRUCTIONS:  | Purchaser or Authorized Representative Date   |
|     | • Pulp loads shall be weighed in lieu of scaling.   |   |
|     | • One Ton = 2000 lbs (Short Ton).   | State Forester Representative Date  |
|     | <ul> <li>Pulp loads shall have a yellow Log Load Receipt attached.</li> <li>Gross weight and truck tare weight for each load shall be</li> </ul>            |   |
|     | machine printed on the weight receipt.  |   |
|     | • Weigher shall sign the weight receipt.  | State Forester Representative PRINT NAME  |
|     | Weigher shall record the Log Load Receipt number on the weight receipt.   |   |
|     | <ul> <li>Weigher shall attach the Weight receipt to the Log Load<br/>Receipt and mail them weekly to the TPSO processing the<br/>Weight receipt.</li> </ul> |   |
| (8) | TPSO PROCESSING INSTRUCTIONS  |   |
|     | • Submit data files daily (or each day of activity).  |   |
|     | <ul> <li>Mail or deliver scale tickets weekly to ODF Headquarters in<br/>Salem.</li> </ul>  |   |

Notify the District within one hour when branding is inadequate for quick identification, the logs are marked with orange paint, the receipts are missing, not correctly or completely filled out, and/or logs do not meet the specifications of the STATE definition of Approved Pulp Sort.

General Distribution: TPSO, Approved Scaling Locations and Purchaser.



### Oregon Department of Forestry EXHIBIT C - PULP SORT INSTRUCTIONS FOR EXHIBIT C

Astoria, NWOA

- (1) Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires logging and hauling to be complete, recall branding hammers.
- (2) Approved Pulp Processing Facility. Write in as written in the Approved Log Delivery Location <u>https://apps.odf.oregon.gov/Divisions/management/asset\_management/scalinglocation.asp</u>
- (3) State District office, address and phone.
- (4) Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- (5) Third Party Scaling Organization that will be processing the weight tickets, mailing address, and phone number.

Columbia River Log Scaling & Grading Bureau P.O.Box 7002, Eugene, OR 97401 Phone: (541) 342-6007 Fax: (541) 342-2631 Email: <u>services@crls.com</u>

Mountain Western Log Scaling & Grading Bureau 2560 NW Medical Park Drive, Roseburg, OR 97471 Phone: (541) 673-5571 Fax: (541) 672-6381 Email: <u>info@mwlsgb.com</u>

Northwest Log Scalers Inc. 6137 NE 63rd St, Vancouver, WA, 98661 Phone: (360) 553-7212 ext. 4 Fax:(360) 553-7213 Email: <u>info@nwlogscalers.com</u> Pacific Rim Log Scaling Bureau, Inc. 8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718 Email: <u>office@prlsb.com</u>

Yamhill Log Scaling & Grading Bureau P.O.Box 709, Forest Grove, OR 97116 Phone: (503) 359-4474 Fax: (503) 359-4476 Email: <u>yamhillog@frontier.com</u>

- (6) Big end of log is not to exceed 2 inches greater than the minimum removal specifications in the contract. Example: Minimum removal specifications 6 inches and 20 board feet, then the Big end of log not to exceed <u>8</u> inches. When conifer and hardwood removal specifications are different, use the smaller removal diameter to determine this specification.
- (9) Enter sale name and county.
- (10) Enter sale Contract number.
- (11) Enter Oregon's State Brand Registry Number (REQUIRED).
- (12) Show brand assigned to timber sale. One brand only, if more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item (13).
- (13) Use this section to list any special instructions or the reason for any revisions in section item (1).
- (14) Require purchaser to sign and date completed form in addition to State Forester Representative, sign <u>and</u> print name on the form. Signatures not required on revisions.

### FOREST ROAD SPECIFICATIONS

| SUBGRADE<br>WIDTH | SURFACED<br>WIDTH | POINT TO<br>POINT | STATION TO<br>STATION        | DRAINAGE      |
|-------------------|-------------------|-------------------|------------------------------|---------------|
| 14 feet           | N/A               | 1A to 1B          | 0+00 to 3+75                 | Outsloped     |
| 14 feet           | N/A               | 1C to 1D          | 0+00 to 1+00<br>2+00 to 2+95 | Outsloped     |
| 14 feet           | N/A               | 1C to 1D          | 1+00 to 2+00                 | Crowned/Ditch |
| 14 feet           | N/A               | 1E to 1F          | 0+00 to 2+00<br>3+00 to 3+55 | Outsloped     |
| 14 feet           | N/A               | 1E to 1F          | 2+00 to 3+00                 | Crowned/Ditch |
| 14 feet           | N/A               | 1G to 1H          | 0+00 to 7+85                 | Outsloped     |
| 14 feet           | N/A               | 1I to 1J          | 0+00 to 1+30                 | Outsloped     |
| 14 feet           | N/A               | 2A to 2B          | 0+00 to 8+20                 | Outsloped     |
| 14 feet           | N/A               | 3A to 3B          | 0+00 to 1+50                 | Outsloped     |
| 14 feet           | N/A               | 3C to 3D          | 0+00 to 3+20                 | Crowned/Ditch |
| 14 feet           | N/A               | 4A to 4B          | 0+00 to 2+35                 | Outsloped     |
| 14 feet           | N/A               | 4C to 4D          | 0+00 to 4+05                 | Outsloped     |
| 14 feet           | N/A               | 4E to 4F          | 0+00 to 1+15                 | Outsloped     |
| 14 feet           | N/A               | 4G to 4H          | 0+00 to 1+40                 | Outsloped     |
| 14 feet           | N/A               | 5A to 5B          | 0+00 to 10+40                | Outsloped     |
| 14 feet           | N/A               | 5C to 5D          | 0+00 to 0+65                 | Outsloped     |
| 14 feet           | N/A               | 6C to 6D          | 0+00 to 1+20                 | Outsloped     |
| 16 feet           | 12 feet           | I1 to I2          | 0+00 to 151+70               | Crowned/Ditch |
| 16 feet           | 12 feet           | 13 to 14          | 0+00 to 10+50                | Crowned/Ditch |
| 16 feet           | 12 feet           | 15 to 16          | 0+00 to 7+50                 | Crowned/Ditch |
| 16 feet           | 12 feet           | 17 to 18          | 0+00 to 13+60                | Crowned/Ditch |
| 16 feet           | 12 feet           | l9 to 110         | 0+00 to 13+80                | Crowned/Ditch |
| 16 feet           | 12 feet           | I11 to I12        | 0+00 to 7+60                 | Crowned/Ditch |
| 16 feet           | 12 feet           | 113 to 114        | 0+00 to 75+90                | Crowned/Ditch |

### FOREST ROAD SPECIFICATIONS

| 16 feet | 12 feet | 115 to 116 | 0+00 to 88+40 | Crowned/Ditch |
|---------|---------|------------|---------------|---------------|
| 16 feet | 12 feet | 117 to 118 | 0+00 to 19+20 | Crowned/Ditch |
| 16 feet | 12 feet | 119 to 120 | 0+00 to 83+50 | Crowned/Ditch |
| 16 feet | 12 feet | 121 to 122 | 0+00 to 9+90  | Crowned/Ditch |
| 16 feet | 12 feet | 123 to 124 | 0+00 to 36+00 | Crowned/Ditch |
| 16 feet | 12 feet | 125 to 126 | 0+00 to 2+00  | Crowned/Ditch |
| 16 feet | 12 feet | 127 to 128 | 0+00 to 3+45  | Crowned/Ditch |

### FOREST ROAD SPECIFICATIONS

<u>CLEARING</u>. This work shall consist of clearing, removing, and disposing of all trees, Snags, Down Timber, brush, surface objects, and protruding obstructions within the clearing limits.

All danger trees, leaners, and Snags outside the clearing limits which could fall and hit the road shall be felled.

#### CLEARING CLASSIFICATION.

New Construction - Where clearing limits have not been marked, the clearing limits shall extend 5 feet back of the top of the cutslope and 5 feet out from the toe of the fill slope, or as directed by STATE.

Improvement - Where clearing limits have not been marked, the clearing limits shall extend 5 feet back of the top of the cutslope and 10 feet out from the toe of the fill slope, or as directed by STATE.

GRUBBING. This work shall consist of the removal or digging out of stumps and protruding objects.

All stumps shall be completely removed within the limits of required grubbing. Stumps overhanging cut slopes shall be removed. Grubbing debris shall not be placed or permitted to remain in or under any road embankment sections.

#### **GRUBBING CLASSIFICATION.**

New construction - from the top of the cut slope to the toe of the fill.

Improvements and reconstructions - 4 feet back from the shoulder of the subgrade or ditch, whichever is widest, or as marked in the field.

<u>CLEARING AND GRUBBING DISPOSAL</u>. Clearing and grubbing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing and grubbing debris shall be left in a stable location, and not left lodged against standing trees. Clearing and grubbing debris may be scattered through openings in the timber outside of the cleared right-of-way, except for the following areas where debris shall be fully contained and hauled to a designated waste area:

- Where end-haul is required
- On side slopes exceeding 50 percent
- On unstable areas
- In any stream channel (Type F, N or D) or where material may enter the stream channel.

Clearing, grubbing, and associated disposal shall be completed prior to subgrade approval.

### FOREST ROAD SPECIFICATIONS

EXCAVATION. Excavation and grading shall not be done when weather and/or ground conditions are such that damage will result to existing subgrade or cause excessive erosion.

Excavation shall conform to STATE-specified lines, grades, dimensions, and plans when provided. Plans are provided between points I13 to I14 39+00 to 41+50, and I7 to I8 5+65.

Unless road plans show otherwise, all roads shall be on a balanced cross section, except when the slope is over 50 percent, the road shall be on full bench for the width specified.

Suitable excavated material shall be used for the formation of fills, shoulders, and drainage structure backfills. Embankment materials shall be free of woody debris, brush, muck, sod, frozen material, and other deleterious materials.

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Sidecast shall not be placed where it will enter a stream course. Leaving sidecast below the road is only permissible if specifically allowed in "Full Bench and End Haul Requirements" in this Exhibit.

All fills shall be machine compacted according to the "Compaction and Processing Requirements" in this Exhibit.

<u>ROAD WIDTH LIMITATIONS</u>. PURCHASER shall obtain advance written approval from STATE to construct the road to a greater width than specified. Extra subgrade width shall be required for:

Fill Widening. Add to each fill shoulder 1 foot for fills 3 feet to 6 feet high; 2 feet for fills over 6 feet high.

<u>Curve Widening</u>. Widen the inside shoulder of all curves as specified in the plans or as follows: 400 divided by the radius of the curve equals the amount of extra width.

#### DRAINAGE

<u>Subgrade</u>. Subgrade shall be crowned, outsloped, or insloped at 4 to 6 percent as shown on the "Forest Road Specifications" table in this Exhibit.

Ditch. Construct V shaped ditch 3 feet wide and to a depth of 1 foot below subgrade.

<u>Ditchouts</u>. Construct ditchouts to drain away from subgrade at locations marked in the field or as directed by STATE.

<u>TURNOUTS</u>. Increase roadbed width an additional 8 feet for both subgrade and surfacing. Length shall be at least 50 feet, or as staked on the ground, plus 25-foot approaches at each end.

Location: Intervisible but not greater than 750 feet apart and as marked in the field.

| SLOPES                           | Cut Slopes                     | Fill Slopes |
|----------------------------------|--------------------------------|-------------|
| Solid Rock                       | Vertical to 1/4 :1             |             |
| Fractured Rock                   | 1⁄2 :1                         |             |
| Soil - side slopes 50% and over  | <sup>3</sup> ⁄ <sub>4</sub> :1 | 11⁄2:1      |
| Soil - side slopes less than 50% | 1 :1                           | 1½:1        |

Top of cut slope shall be rounded.

<u>LANDINGS</u>. Landings shall be constructed as posted in the field, no less than 50 feet wide and no more than 70 feet wide unless otherwise approved by STATE. Surface is to be crowned for drainage with general grade no more than 3 percent. Surface as shown in the "Road Surfacing" table in this Exhibit.

TURNAROUNDS. Increase subgrade width an additional 20 feet for a length of 20 feet at locations marked in the field.

<u>SEASONAL WINTERIZATION</u>. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit H and blocked from vehicular traffic prior to October 1, annually and as directed by STATE.

### FOREST ROAD SPECIFICATIONS

### GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- (1) <u>Timber Removal</u>. Remove all trees within posted Right-of-Way Boundary or individually marked with an orange "C", as specified in Section 2210, Designated Timber.
- (2) <u>Excavated Materials</u>. Excavated materials shall be utilized for road construction and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit. Excess excavated material not used for embankment shall be sidecast on slopes up to 50 percent.
- (3) <u>Drainage Ditches</u>. Construct ditchlines, including ditchouts, as directed by STATE. Cut slopes of ditchlines and ditchouts shall not exceed a 1:1 slope. Construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.
- (4) <u>Rock Ditch Filter</u>. Construct rock ditch filters as directed by STATE. Excavate a one foot deep, tapered sump on the upslope side, adjacent to the rock ditch filter. Excavated material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Waste materials shall be sloped and compacted for drainage. Construct each rock ditch filter with clean drain rock (6"-4" pit-run rock) and placed at a 2:1 slope within the specified ditch. Construct the center of the rock ditch filter at least 6 inches lower than the ends, to act as a spillway for runoff and to prevent water from flowing around the filter. Space the filters so that the bottom elevation of the upper filter is the same as the top center elevation of the next filter. Rock ditch filter dimensions shall be as shown on the "Typical Rock Ditch Filter" exhibit or as directed by STATE. Locations of the filters shall be determined by STATE.
- (5) <u>Culvert Installation</u>. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing. Fill construction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit. STATE may require the use of crushed rock for culvert bedding.
- (6) <u>Fill Armor and Energy Dissipator Construction</u>. Where rock is specified for fill armor, rock shall be machine placed and tamped at a 1½:1 slope, beginning at the toe of the fill. Where rock is used for an energy dissipator, rock shall be placed below the culvert outlet and embedded for a minimum of 3 feet, in accordance with Exhibit G.
- (8) <u>Controlled Blasting</u>. Controlled blasting techniques shall be utilized for any blasting operations, and shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain material within the road prism.
- (9) <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
- (10) <u>Subgrade Preparation and Application of Surfacing Rock</u>.
  - (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, and other specified work prior to the application of surfacing rock.
  - (b) Subgrade shall be crowned, outsloped, or insloped at 4 to 6 percent.
  - (c) Upon completion of above required work, apply, process, and compact surfacing rock in accordance with specifications in the "Compaction and Processing Requirements" in this Exhibit. Final road surface shall be crowned, outsloped, or insloped at 4 to 6 percent.

### FOREST ROAD SPECIFICATIONS

### SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

| <u>Segment</u> | Station | Work Description  |
|----------------|---------|---|
| 1G to 1H       | 3+35    | Construct turnaround.   |
| 1I to 1J       | 0+00    | Fill in ditch to establish positive drainage.   |
| 2A to 2B       | 0+90    | Begin 10 inch lift of 6"-0" pit-run.  |
|                | 1+60    | End 10 inch lift of 6"-0" pit-run.  |
|                | 4+35    | Construct turnaround.   |
| 3C to 3D       | 0+85    | Clean existing culvert inlet and outlet.  |
| 3E             | 0+00    | Construct landing.  |
| 4C to 4D       | 0+00    | Begin road fabric over natural gas line crossing. Begin 10 inch lift of 4"-0" crushed rock. Begin 2 inch lift of ¾"-0" crushed rock. Call 811 for locates and standby 1 week prior to construction. |
|                | 0+50    | End road fabric. End 10 inch lift of 4"-0" crushed rock. End 2 inch lift of ¾"-0" crushed rock.   |
| 4E to 4F       | 1+15    | Construct landing.  |
| 4G to 4H       | 0+00    | Begin road fabric over natural gas line crossing. Begin 10 inch lift of 4"-0" crushed rock. Begin 2 inch lift of ¾"-0" crushed rock. Call 811 for locates and standby 1 week prior to construction. |
|                | 0+50    | End road fabric. End 10 inch lift of 4"-0" crushed rock. End 2 inch lift of ¾"-0" crushed rock.   |
|                | 1+40    | Construct landing.  |
| 5A to 5B       | 3+20    | Construct turnout.  |
|                | 5+25    | Construct turnaround.   |
|                | 8+45    | Enlarge junction with 5C to utilize as truck turnaround.  |
|                | 10+40   | Construct landing.  |
| 5C to 5D       | 0+65    | Construct landing.  |
| 6A             | 0+00    | Construct landing.  |
| 6B             | 0+00    | Construct landing.  |
| 6C to 6D       | 0+00    | Remove gate latch post. Reinstall gate latch post upon completion of harvest activities and restore gate to condition prior to use.   |
|                | 1+20    | Construct landing.  |

### FOREST ROAD SPECIFICATIONS

# GENERAL ROAD IMPROVEMENT, SURFACE ROCK REPLACEMENT, AND ROAD MAINTENANCE INSTRUCTIONS:

- (1) <u>Timber Removal</u>. Remove all trees within posted Right-of-Way Boundary or individually marked with an orange "C", as specified in Section 2210, Designated Timber.
- (2) <u>Excavated Materials</u>. Excavated materials shall be utilized for road and fill construction and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with Exhibit D. Excess excavated material not used for embankment shall be sidecast on slopes up to 50 percent, end hauled to waste areas as shown on Exhibit A and marked in the field, or used for fill at I7 to I8 station: 5+65.
- (3) <u>Culvert Replacement, Culvert Installation, Fill Reconstruction, and Fill Removal</u>. Existing culvert geometry shall be modified to provide for optimum drainage and culvert performance. Modifications may include, skewing the culvert and/or installing the culvert at gradients equal to or exceeding the drainage (or ditch) gradient. Where fill reconstruction or culvert replacement is specified, fills shall be excavated to natural stream course levels. All woody debris encountered during fill excavation shall be removed. Fill reconstruction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Unsuitable backfill material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit.
- (4) <u>Culvert Cleaning and Repairs</u>. Remove all debris from inside all existing culverts on the road improvement segment, as directed by STATE. Damaged culvert inlets and/or outlets shall be repaired by opening them with a hydraulic jack, or cutting off the culvert end to allow for free passage of water at peak flow levels.
- (5) <u>Drainage Ditches</u>. Restore or construct ditchlines, including ditchouts, as directed by STATE. Clean out all culvert inlets and outlets for a 10-foot radius. Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas.
- (6) <u>Rock Ditch Filter</u>. Construct rock ditch filters as directed by STATE. Excavate a one foot deep, tapered sump on the upslope side, adjacent to the rock ditch filter. Excavated material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Construct each rock ditch filter with clean drain rock (6"-4" pit-run rock) and placed at a 2:1 slope within the specified ditch. Construct the center of the rock ditch filter at least 6 inches lower than the ends, to act as a spillway for runoff and to prevent water from flowing around the filter. Space the filters so that the bottom elevation of the upper filter is the same as the top center elevation of the next filter. Rock ditch filter dimensions shall be as shown on the "Typical Rock Ditch Filter" exhibit or as directed by STATE. Locations of the filters shall be determined by STATE.
- (7) <u>Fill Armor and Energy Dissipator Construction</u>. Where rock is specified for fill armor, rock shall be machine placed and tamped at a 1½:1 slope, beginning at the toe of the fill. Where rock is used for an energy dissipator, rock shall be placed below the culvert outlet and embedded for a minimum of 3 feet, in accordance with Exhibit G.
- (8) <u>Fill Material</u>. For segment I7 to I8, utilize waste material from I3 to I4 4+50 turnaround construction, to construct fill and approaches to the existing road grades, as directed by STATE.
- (9) <u>Sidecast Pullback</u>. Excavate/pullback previously sidecast materials below the road at designated locations. Developed slopes shall be pulled back to a 1½:1 slope or to natural ground contours. The beginning position for sidecast pullback shall be no greater than 20 feet vertical distance from the existing road surface, in accordance with this Exhibit. Sidecast material remaining greater than 20 feet below the road shall be tapered and sloped for drainage.

### FOREST ROAD SPECIFICATIONS

# GENERAL ROAD IMPROVEMENT, SURFACE ROCK REPLACEMENT, AND ROAD MAINTENANCE INSTRUCTIONS:

- (10) Sod Removal. Remove/separate sod from crushed rock surfacing as directed by STATE. Sod material shall be scattered in stable locations through openings in the timber outside of the cleared right-of-way. In areas where sod cannot be scattered in a stable location, material shall be end hauled to designated waste areas as shown on Exhibit A, or other stable locations as directed by STATE.
- (11) <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.
- (12) <u>Waste areas</u> shall be uniformly sloped and compacted for drainage. Designated Waste materials shall be seeded and mulched in accordance with specifications in Exhibit J.
- (13) Subgrade Preparation and Application of Surfacing Rock.
  - (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, and other specified work prior to the application of new surfacing rock.
  - (b) Cut out all potholes and/or washboard sections from the existing surfacing.
  - (c) Apply required patching and leveling rock, as directed by STATE.
  - (d) Process (grade and mix) the existing surface and added base rock. Provide for a crown, outslope, or inslope of 4 to 6 percent, and compact in accordance to the "Compaction and Processing Requirements" in this Exhibit.
  - (e) Upon completion of above required work, apply, process, and compact surfacing rock in accordance to this Exhibit.
  - (f) Spot grading and grade, shape, and ditch: Includes items (a), (b), and (c) above. Provide for a crown, outslope, or inslope of 4 to 6 percent. Compaction is not required unless specified in specific instructions.

### SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

| <u>Segment</u> | Station | Work Description  |
|----------------|---------|---|
| 11 to 12       | 0+00    | Begin process and compaction.   |
|                | 0+85    | Begin ditch re-establishment.   |
|                | 7+60    | End ditch re-establishment.   |
|                | 18+80   | Replace culvert. Install dissipator.                                    |
|                | 22+25   | Begin two-inch lift of 1 <sup>1</sup> / <sub>2</sub> "-0" crushed rock. |
|                | 28+55   | End two-inch lift of 1 $\frac{1}{2}$ "-0" crushed rock.                 |
|                | 40+55   | Replace culvert and install dissipator.                                 |
|                | 48+60   | Begin two-inch lift of 1 <sup>1</sup> / <sub>2</sub> "-0" crushed rock. |
|                | 54+40   | Install culvert marker.   |
|                | 57+30   | Install dissipator and culvert marker.                                  |

58+55 Clean culvert inlet, outlet, and catch basin. Install culvert marker.

### FOREST ROAD SPECIFICATIONS

| 11 to 12 | 60+50  | Begin ditch re-establishment.   |
|----------|--------|---|
|          | 63+75  | End ditch re-establishment.   |
|          | 66+95  | Install a series of three rock ditch filters.   |
|          | 71+95  | Install culvert marker.   |
|          | 74+55  | Install a series of three rock ditch filters.   |
|          | 76+55  | Install culvert marker.   |
|          | 83+15  | Construct turnaround.   |
|          | 86+30  | End two-inch lift of 1 <sup>1</sup> / <sub>2</sub> "-0" crushed rock.   |
|          | 90+45  | Begin ditch reestablishment.  |
|          | 95+95  | End ditch reestablishment.  |
|          | 110+10 | Replace culvert.  |
|          | 117+65 | Install culvert marker. Begin sod removal.  |
|          | 121+65 | Begin two-inch lift of 1 ½"-0" crushed rock.  |
|          | 125+05 | Clean culvert inlet, outlet, and catch basin. Install culvert marker.   |
|          | 138+25 | Replace culvert. Install culvert marker.  |
|          | 140+70 | Improve waste area on left.   |
|          | 141+30 | Improve ditch out on right.   |
|          | 142+05 | Replace culvert. Install fill armor. End two-inch lift of 1 $\frac{1}{2}$ "-0" crushed rock.  |
|          | 147+20 | Construct turnaround.   |
|          | 151+70 | End sod removal. End process and compaction.  |
| 13 to 14 | 0+00   | Begin sod removal, ditch re-establishment, and process and compaction.  |
|          | 2+60   | End ditch re-establishment.   |
|          | 4+50   | Begin two-inch lift of 1 ½"-0" crushed rock. Construct turnaround. Utilize waste material to construct fill and approaches to existing road grade at I7 to I8 station 5+65 culvert replacement. |
|          | 7+90   | Construct turnaround.   |
|          | 10+50  | End sod removal. End two-inch lift of 1 $\frac{1}{2}$ "-0" crushed rock. End process and compaction.  |
| 15 to 16 | 0+00   | Begin process and compaction.   |
|          | 2+65   | Construct turnaround.   |
|          | 6+25   | Begin four-inch lift of 4"-0" crushed rock.   |
|          | 7+50   | End four-inch lift of 4"-0" crushed rock. End process and compaction.   |
| 17 to 18 | 5+65   | Replace culvert. Install dissipator and fill armor. Utilize waste material from I3 to I4 station 4+50 turnaround construction to construct fill and approaches to existing road grades.         |
|          | 8+20   | Install a series of three rock ditch filters.   |
|          |        |   |

### FOREST ROAD SPECIFICATIONS

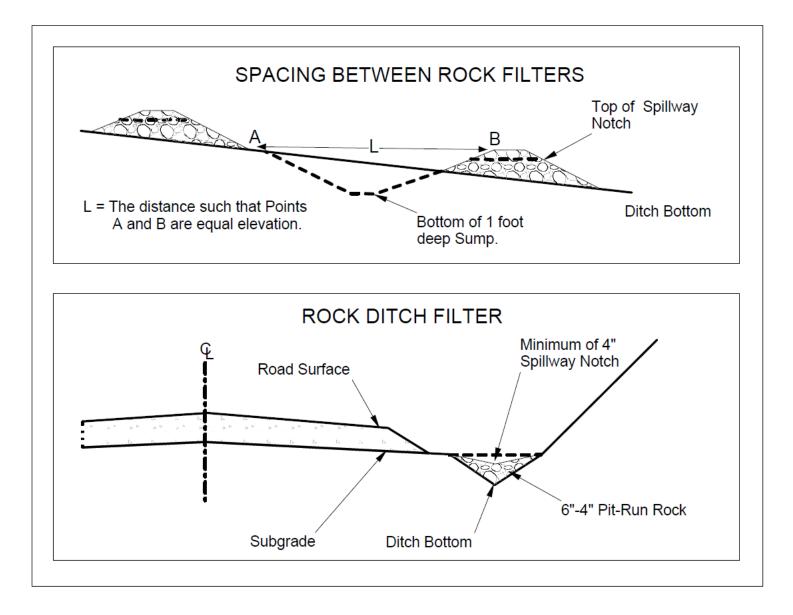
| l9 to 110  | 0+00  | Begin sod removal, and process and compaction.   |
|------------|-------|--|
|            | 5+95  | Construct turnaround.  |
|            | 9+10  | Remove cross drain.  |
|            | 11+10 | Construct turnaround.  |
|            | 11+35 | Install disconnect culvert.  |
|            | 12+50 | Install a series of three rock ditch filters.  |
|            | 13+00 | Clear and grub blackberries. Clean debris from culvert outlet.   |
|            | 13+80 | End sod removal and process and compaction.  |
| 111 to 112 | 0+00  | Begin sod removal, and process and compaction. Install culvert marker.   |
|            | 2+30  | Begin two-inch lift of 1 ½"-0" crushed rock.   |
|            | 4+40  | Install culvert marker.  |
|            | 7+00  | End two-inch lift of 1 ½"-0".  |
|            | 7+60  | End sod removal and process and compaction. Construct landing to posted clearing limits.   |
| 113 to 114 | 0+00  | Begin process and compaction.  |
|            | 0+90  | Remove cross drain. Begin ditch reestablishment.   |
|            | 1+45  | End ditch reestablishment.   |
|            | 4+65  | Replace culvert.   |
|            | 8+75  | Replace culvert and install culvert marker.  |
|            | 10+85 | Begin two-inch lift of 1 ½"-0" crushed rock.   |
|            | 11+65 | Clean culvert inlet, outlet, and catch basin. Install culvert marker.  |
|            | 13+00 | Install culvert marker.  |
|            | 14+20 | End two-inch lift of 1 ½"-0" crushed rock.   |
|            | 22+95 | Construct turnaround.  |
|            | 25+50 | Begin three-inch lift of ¾"-0" crushed rock.   |
|            | 39+00 | End three-inch lift of $\frac{3}{4}$ "-0" crushed rock. Start curve reconstruction with 50' radius curve in accordance with design specifications. |
|            | 41+50 | End curve reconstruction. Begin process, grade, and compact.   |
|            | 43+65 | Begin sod removal.   |
|            | 57+60 | Start curve reconstruction. End sod removal.   |
|            | 59+00 | End curve reconstruction.  |
|            | 63+25 | Begin two-inch lift of 1 <sup>1</sup> / <sub>2</sub> "-0" crushed rock.  |
|            | 65+15 | End two-inch lift of 1 $\frac{1}{2}$ "-0" crushed rock.  |
|            | 65+20 | Clean culvert inlet, outlet, and catch basin.  |

### EXHIBIT D

### FOREST ROAD SPECIFICATIONS

| 113 to 114 | 69+70 | Begin sod removal.  |
|------------|-------|---|
|            | 75+90 | End sod removal. End process and compaction.  |
| 115 to 116 | 0+00  | Begin process and compaction.   |
|            | 88+40 | End process and compaction.   |
| 117 to 118 | 0+00  | Begin process and compaction.   |
|            | 4+90  | Begin two-inch lift of ¾"-0".   |
|            | 11+75 | End two-inch lift of ¾"-0". End process and compaction.                             |
| 119 to 120 | 0+00  | Begin process and compaction.   |
|            | 21+40 | Begin two-inch lift of 1 ½"-0" crushed rock.  |
|            | 21+60 | Construct turnaround.   |
|            | 24+80 | Jack open culvert outlet. Install culvert marker.                                   |
|            | 29+45 | Construct turnaround.   |
|            | 32+20 | End two-inch lift of 1 $\frac{1}{2}$ "-0" crushed rock. End process and compaction. |
| 121 to 122 | 2+60  | Clean culvert inlet, outlet, and catch basin.                                       |
| 123 to 124 | 0+00  | Begin process and compaction.   |
|            | 0+30  | Install culvert marker. Clean culvert outlet.                                       |
|            | 5+20  | Install culvert marker.   |
|            | 9+00  | Begin sod removal.  |
|            | 15+70 | Construct turnaround.   |
|            | 19+75 | Improve turnaround.   |
|            | 36+00 | End sod removal. End process and compaction.  |
| 125 to 126 | 0+00  | Begin sod removal.  |
|            | 2+00  | End sod removal.  |
| 127 to 128 | 0+00  | Begin sod removal and ditch reestablishment.  |
|            | 3+45  | End sod removal and ditch reestablishment.  |

### TYPICAL ROCK DITCH FILTER



### ROAD SURFACING

| ROAD SEGME       | NT: 1A to 1B      |              |          | POINT TO P              | OINT | Sta. to                | Sta.         |                 |
|------------------|-------------------|--------------|----------|-------------------------|------|------------------------|--------------|-----------------|
|                  |                   |              | Depth of | 1A to 1E                |      | 0+00 to 3              |              | TOTAL           |
| Application      | Rock Size         | Location     | Rock     | Volume (C               | CY)  | Numb                   | er           | VOLUME          |
|                  | and Type          |              | (inches) | Per                     | ,    | of                     |              | (CY)            |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station                 | 50   | stations               | 1            | 50              |
| Junction Rock    | 1 1/2"-0" crushed | 0+00         |          | junctions               | 22   | junctions              | 1            | 22              |
| Total Rock for F | Road Segment:     |              |          | 1A to                   | 5 1B |                        |              | 72              |
| ROAD SEGME       | NT: 1C to 1D      |              |          | POINT TO POINT          |      | Sta. to                | Sta. to Sta. |                 |
|                  | Rock Size         |              | Depth of | f 1C to 1D              |      | 0+00 to 2              | 2+95         | TOTAL<br>VOLUME |
| Application      | and Type          | Location     | Rock     | Volume (0               | CY)  | Numb                   | er           | (CY)            |
|                  | and type          |              | (inches) | Per                     |      | of                     |              | (01)            |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station                 | 50   | stations               | 1            | 50              |
| Junction Rock    | 1 1/2"-0" crushed | 0+00         |          | junctions               | 22   | junctions              | 1            | 22              |
| Total Rock for F |                   |              |          | 1C to                   | 5 1D |                        |              | 72              |
| ROAD SEGME       | NT: 1E to 1F      |              |          | POINT TO P              | OINT | Sta. to                | Sta.         | TOTAL           |
|                  | Book Size         |              | Depth of |                         |      | 0+00 to 3              | 3+55         |                 |
| Application      | Rock Size         | Location     | Rock     | Volume (0               | CY)  | Number<br>of           |              | VOLUME          |
|                  | and Type          |              | (inches) | Per                     | -    |                        |              | (CY)            |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station                 | 50   | stations               | 1            | 50              |
| Junction Rock    | 1 1/2"-0" crushed | 0+00         |          | junctions               | 22   | junctions              | 1            | 22              |
| Total Rock for F | Road Segment:     |              |          | 1E to                   | 5 1F |                        |              | 72              |
| ROAD SEGME       | NT: 1G to 1H      |              |          | POINT TO P              | OINT | Sta. to                | Sta.         | TOTAL           |
|                  | Book Size         | Location     | Depth of | 1G to 1H<br>Volume (CY) |      | 0+00 to 7+85<br>Number |              |                 |
| Application      | Rock Size         |              | Rock     |                         |      |                        |              |                 |
|                  | and Type          |              | (inches) | Per                     |      | of                     |              | (CY)            |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station                 | 50   | stations               | 1            | 50              |
| Junction Rock    | 1 1/2"-0" crushed | 0+00         |          | junctions               | 22   | junctions              | 1            | 22              |
| Total Rock for F | Road Segment:     |              |          | 1G to                   | 5 1H |                        |              | 72              |
| ROAD SEGME       | NT: 1I to 1J      |              |          | POINT TO P              | OINT | Sta. to                | Sta.         | TOTAL           |
|                  | Rock Size         |              | Depth of | 1l to 1J                |      | 0+00 to 2              | 1+30         | VOLUME          |
| Application      | and Type          | Location     | Rock     | Volume (C               | CY)  | Numb                   | er           | (CY)            |
|                  | and type          |              | (inches) | Per                     |      | of                     |              | (01)            |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station                 | 50   | stations               | 1            | 50              |
| Total Rock for F |                   |              |          | 11 to                   |      |                        |              | 50              |
| ROAD SEGME       | NT: 2A to 2B      |              |          | POINT TO P              |      | Sta. to                |              | τοται           |
|                  | Rock Size         |              | Depth of | 2A to 2E                | 3    | 0+00 to 8              | 3+20         | TOTAL<br>VOLUME |
| Application      | and Type          | Location     | Rock     | Volume (C               | CY)  | Numb                   | er           | (CY)            |
|                  |                   |              | (inches) | Per                     |      | of                     |              |                 |
| Base Rock        | 4"-0" crushed     | 0+00 to 0+90 | 8        | station                 | 50   | stations               | 0.90         | 45              |
| Junction Rock    | 1 1/2"-0" crushed | 0+00         |          | junctions               | 22   | junctions              | 1            | 22              |
| Rock for Fill    |                   |              |          |                         |      |                        |              |                 |
| Stability        | 6"-0" pit-run     | 0+90 to 1+60 | 10       | station                 | 63   | stations               | 0.70         | 44              |
| Total Rock for F | Road Segment:     |              |          | 2A to                   | 2B   |                        |              | 111             |

### ROAD SURFACING

| ROAD SEGME       | NT: 3A to 3B      |              |          | POINT TO P     | OINT | Sta. to S                                       | Sta. |                         |  |
|------------------|-------------------|--------------|----------|----------------|------|---|------|-------------------------|--|
|                  |                   |              | Depth of | 3A to 3E       |      | 0+00 to 1                                       |      | TOTAL                   |  |
| Application      | Rock Size         | Location     | Rock     | Volume (C      | (Y)  | Numb  | er   | VOLUME                  |  |
|                  | and Type          |              | (inches) | Per            | -,   | Of  |      | (CY)                    |  |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station        | 50   | stations  | 1    | 50                      |  |
| Junction Rock    | 1 1/2"-0" crushed | 0+00         |          | junctions      | 22   | junctions                                       | 1    | 22                      |  |
| Total Rock for F |                   |              |          | 3A to          | 3B   |   | 72   |                         |  |
| ROAD SEGME       |                   |              |          | POINT TO P     |      | Sta. to S                                       | Sta. |                         |  |
|                  |                   |              | Depth of | 3C to 3D       |      | 0+00 to 3                                       |      | TOTAL                   |  |
| Application      | Rock Size         | Location     | Rock     | Volume (C      |      | Numb  |      | VOLUME                  |  |
|                  | and Type          |              | (inches) | Per            | -,   | of  |      | (CY)                    |  |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station        | 50   | stations  | 1    | 50                      |  |
| Junction Rock    | 1 1/2"-0" crushed | 0+00         |          | junctions      | 22   | junctions                                       | 1    | 22                      |  |
| Total Rock for F |                   |              |          | 3C to          |      | ,   |      | 72                      |  |
| ROAD SEGME       |                   |              | L        | POINT TO P     | OINT | Sta. to Sta.                                    | Sta. |                         |  |
|                  |                   |              | Depth of | 3E             |      | 0+00  |      | TOTAL                   |  |
| Application      | Rock Size         | Location     | Rock     | Volume (C      | (Y)  | Numb  | er   | VOLUME                  |  |
|                  | and Type          |              | (inches) | Per            | ,    | of  | -    | (CY)                    |  |
| Landings         | 6"-0" pit-run     | 0+00         | N/A      | landing        | 55   | landings  | 1    | 55                      |  |
| Total Rock for F |                   |              |          | 3E             |      | <b>0</b>  |      | 55                      |  |
| ROAD SEGME       |                   |              | L.       | POINT TO POINT |      | Sta. to S                                       |      |                         |  |
|                  | De els Olisia     |              | Depth of | 4A to 4B       |      | 0+00 to 2                                       |      | TOTAL<br>VOLUME<br>(CY) |  |
| Application      | Rock Size         | Location     | Rock     | Volume (C      |      | Number<br>of                                    |      |                         |  |
|                  | and Type          |              | (inches) | Per            | -,   |   |      |                         |  |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station 50     |      | stations  | 1    | 50                      |  |
| Total Rock for F | Road Segment:     |              |          | 4A to          | 4B   |   |      | 50                      |  |
| ROAD SEGME       |                   |              | L        | POINT TO P     |      | Sta. to Sta.                                    | Sta. |                         |  |
|                  |                   |              | Depth of | 4C to 4D       |      | 0+00 to 4                                       |      | TOTAL                   |  |
| Application      | Rock Size         | Location     | Rock     | Volume (C      |      | Numb  | er   | VOLUME                  |  |
|                  | and Type          |              | (inches) | Per            | -,   | Of  |      | (CY)                    |  |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 10       | station        | 63   | stations  | 1    | 63                      |  |
| Junction Rock    | 3/4"-0" crushed   | 0+00         |          | junctions      | 22   | junctions                                       | 1    | 22                      |  |
| Total Rock for F | Road Segment:     |              |          | 4C to          |      |   |      | 85                      |  |
| ROAD SEGME       | NT: 4G to 4H      |              |          | POINT TO P     | OINT | Sta. to Sta. Sta. Sta. Sta. Sta. Sta. Sta. Sta. | Sta. |                         |  |
|                  |                   |              | Depth of | 4G to 4F       | 1    | 0+00 to 1                                       | +40  | TOTAL                   |  |
| Application      | Rock Size         | Location     | Rock     | Volume (C      | ;Y)  | Numb  | er   | VOLUME                  |  |
|                  | and Type          |              | (inches) | Per            | ,    | of  |      | (CY)                    |  |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 10       | station        | 63   | stations  | 1    | 63                      |  |
| Junction Rock    | 3/4"-0" crushed   | 0+00         |          | junctions      | 22   | junctions                                       | 1    | 22                      |  |
| Total Rock for F |                   |              |          | 4G to          | 4H   |   |      | 85                      |  |
| ROAD SEGME       | NT: 5A to 5B      |              |          | POINT TO P     | OINT | Sta. to S                                       | Sta. | TOTAL                   |  |
|                  |                   |              | Depth of | 5A to 5E       |      | 0+00 to 1                                       |      | TOTAL                   |  |
| Application      | Rock Size         | Location     | Rock     | Volume (C      |      | Numb  | er   | VOLUME                  |  |
|                  | and Type          | Looution     | (inches) | Per            | ,    | of  |      | (CY)                    |  |
| Base Rock        | 4"-0" crushed     | 0+00 to 1+00 | 8        | station        | 50   | stations  | 1    | 50                      |  |
|                  | Road Segment:     |              | 1        | 5A to          |      |   |      | 50                      |  |

| ROAD SURFACIN | G |
|---------------|---|
|---------------|---|

| ROAD SEGMEI      | NT: 6B                |                                |                  | POINT TO P         | OINT         | Sta. to Sta                                     | Sta.           | тоти            |
|------------------|-----------------------|--------------------------------|------------------|--------------------|--------------|---|----------------|-----------------|
|                  | Rock Size             |                                | Depth of         | 6A                 |              | 0+00  | )              | TOTAL<br>VOLUME |
| Application      | and Type              | Location                       | Rock<br>(inches) | Volume (C<br>Per   | ;Y)          | Numb<br>of                                      | er             | (CY)            |
| Landings         | 6"-0" pit-run         | 0+00                           | N/A              | landing            | 66           | landings  | 1              | 66              |
| Total Rock for R | load Segment:         |                                |                  | 6A                 |              |   |                | 66              |
| ROAD SEGME       | NT: 6B                |                                |                  | POINT TO P         | OINT         | Sta. to Sta. Sta. Sta. Sta. Sta. Sta. Sta. Sta. | Sta.           | TOTAL           |
|                  |                       | Depth of 6B                    |                  |                    | 0+00         |   | TOTAL          |                 |
| Application      | Rock Size<br>and Type | Location                       | Rock<br>(inches) | Volume (C<br>Per   | ;Y)          | Numb<br>of                                      | er             | VOLUME<br>(CY)  |
| Landings         | 6"-0" pit-run         | 0+00                           | N/A              | landing            | 88           | landings  | 1              | 88              |
| Total Rock for F |                       |                                |                  | 6B                 |              | 88  |                |                 |
| ROAD SEGME       | v                     |                                |                  | POINT TO POINT Sta |              |   | Sta. to Sta.   |                 |
|                  | Deals Olea            |                                | Depth of         | 6C to 6D           | )            | 0+00 to 2                                       | 1+20           | TOTAL           |
| Application      | Rock Size<br>and Type | Size Location Rock Volume (CY) |                  | ;Y)                | Number<br>of |   | VOLUME<br>(CY) |                 |
| Base Rock        | 4"-0" crushed         | 0+00 to 1+00                   | 8                | station            | 50           | stations  | 1              | 50              |
| Junction Rock    | 3/4"-0" crushed       | 0+00                           |                  | junctions          | 22           | junctions                                       | 1              | 22              |
| Total Rock for F | Road Segment:         |                                |                  | 6C to              | 6D           |   |                | 72              |

### ROAD SURFACING

| ROAD SEGMEN       | T: I1 to I2           |               |                  | POINT TO<br>POINT     | )    | Sta. to S           |      | TOTAL          |
|-------------------|-----------------------|---------------|------------------|-----------------------|------|---------------------|------|----------------|
| Application       | Rock Size<br>And Type | Location      | Depth of<br>Rock | I1 to I2<br>Volume (C | Y)   | 0+00 to 15<br>Numbe |      | VOLUME<br>(CY) |
|                   | And Type              |               | (inches)         | Per                   |      | Of                  |      |                |
|                   |                       | 7+60, 22+25,  |                  |                       |      |                     |      |                |
|                   |                       | 53+20, 56+35, |                  |                       |      |                     |      |                |
|                   |                       | 61+30, 65+60, |                  |                       |      |                     |      |                |
| Turnouts          | 1 1/2"-0" crushed     |               |                  | turnout               | 11   | turnouts            | 7    | 77             |
| Culvert Energy    |                       | 18+80, 40+55, |                  |                       |      |                     |      |                |
| Dissipator        | 24"-6" riprap         | 57+30         | N/A              | dissipator            | 11   | dissipators         | 3    | 33             |
| Culvert           |                       | 18+80, 40+55, |                  |                       |      |                     |      |                |
| Bedding/Backfill  | 3/4"-0" crushed       | 138+25        | N/A              | culvert               | 33   | culverts            | 3    | 99             |
| Culvert           |                       |               |                  |                       |      |                     |      |                |
| Bedding/Backfill  | 3/4"-0" crushed       | 110+10        | N/A              | culvert               | 44   | culverts            | 1    | 44             |
| Culvert           |                       |               |                  |                       |      |                     |      |                |
| Bedding/Backfill  | 3/4"-0" crushed       | 142+05        | N/A              | culvert               | 66   | culverts            | 1    | 66             |
|                   |                       | 22+25 to      |                  |                       |      |                     |      |                |
|                   |                       | 28+55, 48+60  |                  |                       |      |                     |      |                |
|                   |                       | to 86+30,     |                  |                       |      |                     |      |                |
|                   |                       | 121+65 to     |                  |                       |      |                     |      |                |
| Surfacing         | 1 1/2"-0" crushed     |               | 2                | station               | 13   | stations            | 64.4 | 837            |
|                   |                       | 26+65, 73+40, |                  |                       |      |                     |      |                |
| Turnouts          | 1 1/2"-0" crushed     |               |                  | turnout               | 22   | turnouts            | 4    | 88             |
|                   |                       | 7+60, 11+00,  |                  |                       |      |                     |      |                |
|                   |                       | 17+50, 21+05, |                  |                       |      |                     |      |                |
|                   |                       | 29+30, 30+35, |                  |                       |      |                     |      |                |
|                   |                       | 42+95, 48+60, |                  |                       |      |                     |      |                |
|                   |                       | 71+95,        |                  |                       |      |                     |      |                |
| Surface Leveling  |                       | 107+05,       |                  |                       |      |                     |      |                |
| Rock              | 1 1/2"-0" crushed     |               | N/A              | load                  | 11   | loads               | 11   | 121            |
|                   |                       | 13+55 (2),    |                  |                       |      |                     |      |                |
|                   |                       | 41+05 (2),    |                  |                       |      |                     |      |                |
|                   |                       | 90+45 (2),    |                  |                       |      |                     |      |                |
| Surface Leveling  |                       | 102+00 (2),   |                  |                       |      |                     |      |                |
| Rock              | 1 1/2"-0" crushed     | 114+70 (2)    | N/A              | load                  | 11   | loads               | 10   | 110            |
| Rock Ditch        |                       |               |                  | 3 filter              |      | 3 filter            | _    |                |
| Filters           | 6"-4" pit-run         | 66+95, 74+55  | N/A              | series                |      | series              | 2    | 22             |
| Turnaround        | 6"-0" pit-run         | 76+00         | ļļ               | turnaround            |      | turnaround          | 1    | 22             |
| Turnaround        | 6"-0" pit-run         | 83+15, 147+20 | ļ                | turnaround            |      | turnaround          | 2    | 66             |
| Junctions         | 1 1/2"-0" crushed     |               |                  | junction              |      | junctions           | 1    | 11             |
| Junctions         | 1 1/2"-0" crushed     |               |                  | junction              |      | junctions           | 1    | 22             |
| Fill Armoring     | 24"-6" riprap         | 142+05        | N/A              | load                  | 11   | loads               | 8    | 88             |
| Total Rock for Ro | ad Segment:           |               |                  | l1 to                 | b 12 |                     |      | 1,706          |

### ROAD SURFACING

| ROAD SEGMEN       | T: I3 to I4           |                |          | POINT TO P  | OINT | Sta. to S    | Sta. | TOTAL           |
|-------------------|-----------------------|----------------|----------|-------------|------|--------------|------|-----------------|
|                   | Deals Olar            |                | Depth of | 13 to 14    |      | 0+00 to 1    | 0+50 | TOTAL           |
| Application       | Rock Size             | Location       | Rock     | Volume (C   | ;Y)  | Numb         | er   | VOLUME<br>(CY)  |
|                   | And Type              |                | (inches) | Per         |      | Of           |      | (01)            |
| Turnaround        | 6"-0" pit-run         | 4+50           |          | turnaround  | 22   | turnaround   | 1    | 22              |
| Surfacing         | 1 1/2"-0" crushed     | 4+50 to 10+50  | 2        | station     | 13   | stations     | 6    | 78              |
| Turnaround        | 6"-0" pit-run         | 7+90           |          | turnaround  | 44   | turnaround   | 1    | 44              |
| Surface Leveling  |                       |                |          |             |      |              |      |                 |
| Rock              | 4"-0" crushed         | 8+50 (2), 9+30 | N/A      | load        | 11   | loads        | 3    | 33              |
| Landings          | 6"-0" pit-run         | 10+50          | N/A      | landing     | 55   | landings     | 1    | 55              |
| Total Rock for Ro | ad Segment:           |                |          | I3 to       |      |              |      | 232             |
| ROAD SEGMEN       | T: I5 to I6           |                |          | POINT TO P  | OINT | Sta. to Sta. | Sta. | TOTAL           |
|                   | Rock Size             |                | Depth of | 15 to 16    |      | 0+00 to 7    | 7+50 | TOTAL           |
| Application       |                       | Location       | Rock     | Volume (C   | ;Y)  | Numb         | er   | VOLUME          |
|                   | And Type              |                | (inches) | Per         |      | Of           |      | (CY)            |
| Surface Leveling  |                       | 1+70, 4+30,    |          |             |      |              |      |                 |
| Rock              | 4"-0" crushed         | 6+25 (2)       | N/A      | load        | 11   | loads        | 4    | 44              |
| Turnaround        | 6"-0" pit-run         | 2+65           |          | turnaround  | 33   | turnaround   | 1    | 33              |
| Surfacing         | 4"-0" crushed         | 6+25 to 7+50   | 4        | station     | 13   | stations     | 1.25 | 16              |
| Landings          | 6"-0" pit-run         | 7+50           | N/A      | landing     | 55   | landings     | 1    | 55              |
| Total Rock for Ro | ad Segment:           |                |          | 15 to       | o 16 |              |      | 148             |
| ROAD SEGMEN       | T: I7 to I8           |                |          | POINT TO P  | OINT | Sta. to Sta  | Sta. | TOTAL           |
|                   | Deals Olar            |                | Depth of | 17 to 18    |      | 0+00 to 1    | 3+60 | TOTAL<br>VOLUME |
| Application       | Rock Size<br>And Type | Location       | Rock     | Volume (CY) |      | Number       |      |                 |
|                   | And Type              |                | (inches) | Per         |      | Of           |      |                 |
| Culvert           |                       |                |          |             |      |              |      |                 |
| Bedding/Backfill  | 3/4"-0" crushed       | 5+65           | N/A      | load        | 11   | loads        | 6    | 66              |
| Road Subgrade     |                       |                |          |             |      |              |      |                 |
| Reconst.          | 4"-0" crushed         | 5+65           | N/A      | load        | 11   | loads        | 2    | 22              |
| Fill Armor        | 24"-6" riprap         | 5+65           | N/A      | load        | 11   | loads        | 8    | 88              |
| Culvert           |                       |                |          |             |      |              |      |                 |
| Dissipator Rock   | 24"-6" riprap         | 5+65           | N/A      | load        | 11   | loads        | 1    | 11              |
| Culvert Inlet     |                       |                |          |             |      |              |      |                 |
| Bedding/Armor     | 6"-0" pit-run         | 5+65           | N/A      | load        | 11   | loads        | 2    | 22              |
| Rock Ditch        |                       |                |          | 3 filter    |      | 3 filter     |      |                 |
| Filters           | 6"-4" pit-run         | 8+20           | N/A      | series      | 11   | series       | 1    | 11              |
| Total Rock for Ro | ad Segment:           |                |          | 17 to       | o 18 |              |      | 220             |

| ROAD SEGMEN                  | T: I9 to I10          |                               |                             | POINT TO P       | OINT | Sta. to Sta.  | Sta.         | TOTAL           |
|------------------------------|-----------------------|-------------------------------|-----------------------------|------------------|------|---------------|--------------|-----------------|
|                              | Rock Size             |                               | Depth of                    | 19 to 110        |      | 0+00 to 13+80 |              | TOTAL<br>VOLUME |
| Application                  | And Type              | Location                      | Rock<br>(inches)            | Volume (C<br>Per | CY)  | Number<br>Of  |              | (CY)            |
| Surface Leveling             |                       |                               |                             |                  |      |               |              |                 |
| Rock                         | 1 1/2"-0" crushed     | 2+95 (3)                      | N/A                         | load             | 11   | loads         | 3            | 33              |
| Turnaround                   | 6"-0" pit-run         | 5+95                          |                             | turnaround       | 22   | turnaround    | 1            | 22              |
| Road Subgrade                |                       | 0:40                          | N1/A                        | la a d           | 44   | la a da       | 0            |                 |
| Reconst.                     | 4"-0" crushed         | 9+10                          | N/A                         | load             | 11   | loads         | 3            | 33              |
| Road Surface<br>Reconst.     | 1 1/2"-0" crushed     | 9+10                          | N/A                         | load             | 11   | loads         | 1            | 11              |
| Turnaround                   | 6"-0" pit-run         | 11+10                         |                             | turnaround       | 33   | turnaround    | 1            | 33              |
| Culvert<br>Bedding/Backfill  | 3/4"-0" crushed       | 11+35                         | N/A                         | load             | 11   | loads         | 3            | 33              |
| Rock Ditch                   |                       |                               |                             | 3 filter         |      | 3 filter      |              |                 |
| Filters                      | 6"-4" pit-run         | 12+50                         |                             | series           | 11   | series        | 1            | 11              |
| Landings                     | 6"-0" pit-run         | 13+80                         | N/A                         | landing          | 44   | landings      | 1            | 44              |
| Total Rock for Ro            | ad Segment:           |                               | I9 to 110                   |                  |      |               |              | 220             |
| ROAD SEGMEN                  | T: I11 to I12         |                               | POINT TO POINT Sta. to Sta. |                  |      |               | Sta.         | TOTAL           |
|                              | Deals Oine            |                               | Depth of                    | I11 to I12       | 2    | 0+00 to 7     | <b>'</b> +60 | TOTAL<br>VOLUME |
| Application                  | Rock Size<br>And Type | Location                      | Rock<br>(inches)            | Volume (C<br>Per | CY)  | Numbo<br>Of   | er           | (CY)            |
| Surfacing                    | 1 1/2"-0" crushed     | 2+30 to 7+00                  | 2                           | station          | 13   | stations      | 4.7          | 61              |
| Subgrade<br>Leveling Rock    | 4"-0" crushed         | 0+00, 1+10 (2),<br>2+30, 4+40 | N/A                         | load             | 11   | loads         | 5            | 55              |
| Turnaround                   | 6"-0" pit-run         | 6+15                          |                             | turnaround       | 33   | turnaround    | 1            | 33              |
| Landings                     | 6"-0" pit-run         | 7+60                          | N/A                         | landing          | 66   | landings      | 1            | 66              |
| Total Rock for Road Segment: |                       |                               | I11 to I12                  |                  |      |               | 215          |                 |

### ROAD SURFACING

### ROAD SURFACING

| ROAD SEGMEN       | T: I13 to I14       |                 |          | POINT TO P                          | ΟΙΝΤ | Sta. to Sta. |      | TOTAL  |
|-------------------|---------------------|-----------------|----------|-------------------------------------|------|--------------|------|--------|
|                   |                     |                 | Depth of | 113 to 114                          | 4    | 0+00 to 7    | 5+90 | TOTAL  |
| Application       | Rock Size           | Location        | Rock     | Volume (C                           | Y)   | Numb         | er   | VOLUME |
|                   | And Type            |                 | (inches) | Per                                 | ,    | Of           |      | (CY)   |
|                   |                     | 39+00 to 41+50, |          |                                     |      |              |      |        |
| Surfacing         | 4"-0" crushed       | 57+60 to 59+00  | 8        | station                             | 57   | stations     | 3.9  | 222    |
| 0                 |                     | 39+00 to 41+50, |          |                                     |      |              |      |        |
| Surfacing         | 1 1/2"-0" crushed   |                 | 2        | station                             | 13   | stations     | 3.9  | 51     |
| Curve Widening    |                     | 39+00 to 41+52, |          |                                     |      |              |      |        |
| Subgrade          | 4"-0" crushed       | 57+60 to 59+00  | 8        | load                                | 11   | loads        | 8    | 88     |
| Curve Widening    |                     |                 |          |                                     |      |              |      |        |
| Surface           | 1 1/2"-0" crushed   | 39+00 to 41+53  | 2        | load                                | 11   | loads        | 2    | 22     |
|                   |                     | 10+85 to 14+20, |          |                                     |      |              |      |        |
| Traction Rock     | 1 1/2"-0" crushed   |                 | 2        | station                             | 13   | stations     | 5.25 | 68     |
|                   |                     | 0+00, 4+85,     |          |                                     |      |              |      |        |
| Surface Leveling  |                     | 59+65, 66+65    |          |                                     |      |              |      |        |
| Rock              | 1 1/2"-0" crushed   | (2), 68+10      | N/A      | load                                | 11   | loads        | 6    | 66     |
| Road Subgrade     |                     |                 |          |                                     |      |              |      |        |
| Reconst.          | 4"-0" crushed       | 0+90            | N/A      | load                                | 11   | loads        | 2    | 22     |
| Road Surface      |                     |                 |          |                                     |      |              |      |        |
| Reconst.          | 1 1/2"-0" crushed   | 0+90            | N/A      | load                                | 11   | loads        | 1    | 11     |
| Culvert           |                     | 4.05.0.75       | N1/A     |                                     | ~~   |              |      |        |
| Bedding/Backfill  | 3/4"-0" crushed     | 4+65, 8+75      | N/A      | culvert                             | 33   | culverts     | 2    | 66     |
| Curve Widening    | 4 4/0" 0" amush a d | 44.00 (0)       |          |                                     | 44   | la a da      | 0    | 00     |
| Surface           | 1 1/2"-0" crushed   | 11+90 (2)       |          | load                                | 11   | loads        | 2    | 22     |
|                   |                     | 16+15 (3),      |          |                                     |      |              |      |        |
|                   |                     | 22+30 (2),      |          |                                     |      |              |      |        |
|                   |                     | 23+25, 24+55,   |          |                                     |      |              |      |        |
|                   |                     | 25+50, 32+00    |          |                                     |      |              |      |        |
|                   |                     | (3), 43+65 (2), |          |                                     |      |              |      |        |
|                   |                     | 46+70, 48+70    |          |                                     |      |              |      |        |
|                   |                     | (2), 51+70,     |          |                                     |      |              |      |        |
| <b>.</b>          |                     | 52+75, 54+90,   |          |                                     |      |              |      |        |
| Subgrade          | 411 011             | 56+30, 72+70    | N1/A     |                                     |      |              | 00   | 050    |
| Leveling Rock     | 4"-0" crushed       | (2), 74+30      | N/A      | load                                |      | loads        | 23   | 253    |
| Turnaround        | 4"-0" crushed       | 22+95           |          | turnaround                          | 22   | turnaround   | 1    | 22     |
| Surfacing         | 3/4"-0" crushed     | 25+50 to 39+00  | 3        | station                             | 13   | stations     | 13.5 | 176    |
| Road Subgrade     | 4" 0" america d     | 20100 1- 44.50  | N1/A     | 1                                   | 44   | la a di      | _    |        |
| Reconst.          | 4"-0" crushed       | 39+00 to 41+50  | N/A      | load                                | 11   | loads        | 2    | 22     |
| Road Surface      | 1 1/0" 0" amirah!   | 20100 to 11150  | N1/A     | المحا                               | 44   | - اممدا-     | 4    | 4.4    |
| Reconst.          | 1 1/2"-0" crushed   |                 | N/A      | load                                |      | loads        | 1    | 11     |
| Turnaround        | 6"-0" pit-run       | 72+70           | N1/A     | turnaround                          | 33   | turnaround   | 1    | 33     |
| Landings          | 6"-0" pit-run       | 75+90           | N/A      | landing 55 landings 1<br>I13 to I14 |      |              |      | 55     |
| Total Rock for Ro | au Segment:         |                 |          | 113 t                               | 0114 |              |      | 1,210  |

### ROAD SURFACING

| NT: I17 to I18   |   |   | POINT TO P  | OINT   | Sta. to S   | Sta.  | TOTAL   |
|--|---|---|---|--|---|---|---|
|  |   | Depth of  | 117 to 118  | 3  | 0+00 to 1   | 9+20  | TOTAL   |
|  | Location  | Rock  | Volume (C   | ;Y)  | Numb  | er  | VOLUME  |
| And Type   |   | (inches)  | Per   | ,  | Of  |   | (CY)  |
| 3/4"-0" crushed  | 4+90 to 11+75   | 2   | station   | 13   | stations  | 6.85  | 89  |
|  |   |   |   |  |   |   |   |
|  |   |   |   |  |   |   |   |
| 3/4"-0" crushed  | 11+20   | N/A   | load  | 11   | loads   | 5   | 55  |
| 3/4"-0" crushed  | 8+75  |   | junction  | 11   | junctions   | 1   | 11  |
| 3/4"-0" crushed  | 11+20   |   | turnout   | 11   | turnouts  | 1   | 11  |
| Road Segment:  |   |   | 117 to  | o 118  |   |   | 166   |
| NT: 119 to 120   |   |   | POINT TO P  | OINT   | Sta. to Sta.  | Sta.  |   |
|  |   | Depth of  | 119 to 120  | )  | 0+00 to 8   | 3+50  | TOTAL   |
|  | Location  | Rock  | Volume (C   |  |   | er  | VOLUME  |
| And Type   |   | (inches)  | Per   | •  | Of  |   | (CY)  |
|  | 15+40, 19+00,   |   |   |  |   |   |   |
| 1 1/2"-0" crushed  | 33+45, 52+30  | N/A   | load  | 11   | loads   | 4   | 44  |
| 1 1/2"-0" crushed  | 15+40   |   | junction  | 11   | junctions   | 1   | 11  |
| 6"-0" pit-run  | 21+60, 29+45  |   | turnaround  | 33   | turnaround  | 2   | 66  |
| 1 1/2"-0" crushed  | 21+40 to 32+20  | 2   | station   | 13   | stations  | 10.8  | 140   |
| Road Segment:  |   |   | 119 to  | b 120  | •   |   | 261   |
| NT: I23 to I24   |   |   | POINT TO P  | ΟΙΝΤ   | Sta. to S   | Sta.  |   |
| Deak Size  |   | Depth of  | 123 to 124  |  | 0+00 to 3   | 6+00  | TOTAL<br>VOLUME   |
|  | Location  | Rock  | Volume (C   | ;Y)  | Numb  | er  | (CY)  |
| And Type   |   | (inches)  | Per   |  | Of  |   |   |
| 1 1/2"-0" crushed  | 0+00  |   | junction  | 11   | junctions   | 1   | 11  |
|  | 2+70 (2), 9+00  |   |   |  |   |   |   |
| 1 1/2"-0" crushed  | (2)   | N/A   | load  | 11   | loads   | 4   | 44  |
|  |   |   |   |  |   |   |   |
|  |   |   |   |  |   |   |   |
| 4"-0" crushed  | 5+90 (2)  | N/A   | load  | 11   | loads   | 2   | 22  |
| 6"-0" pit-run  | 5+90 (2)<br>3+75, 15+70   | N/A   | load<br>turnaround  | 33   |   | 2<br>2  | 66  |
| 6"-0" pit-run<br>Road Segment:   |   | N/A   | load<br>turnaround<br>I23 to  | 33<br>0 124  | loads<br>turnaround   | 2   |   |
| 6"-0" pit-run  |   | N/A   | load<br>turnaround<br>I23 to<br>POINT TO P  | 33<br>0 124<br><b>0INT</b>   | loads<br>turnaround<br>Sta. to S  | 2<br>Sta.   | 66<br>143   |
| 6"-0" pit-run<br>Road Segment:<br>NT: I25 to I26   |   | N/A<br>Depth of   | load<br>turnaround<br>123 to<br>POINT TO PO<br>125 to 126   | 33<br>5  24<br><b>0 NT</b><br>6  | loads<br>turnaround   | 2<br>Sta.   | 66<br>143<br><b>TOTAL</b>   |
| 6"-0" pit-run<br>Road Segment:<br>NT: I25 to I26<br>Rock Size                              |   | Depth of<br>Rock  | load<br>turnaround<br>I23 to<br>POINT TO P  | 33<br>5  24<br><b>0 NT</b><br>6  | loads<br>turnaround<br>Sta. to S  | 2<br><b>Sta.</b><br>2+00  | 66<br>143<br>TOTAL<br>VOLUME  |
| 6"-0" pit-run<br>Road Segment:<br>NT: I25 to I26   | 3+75, 15+70   | Depth of  | load<br>turnaround<br>123 to<br>POINT TO PO<br>125 to 126   | 33<br>5  24<br><b>0 NT</b><br>6  | loads<br>turnaround<br><b>Sta. to \$</b><br>0+00 to 2   | 2<br><b>Sta.</b><br>2+00  | 66<br>143<br><b>TOTAL</b>   |
| 6"-0" pit-run<br>Road Segment:<br>NT: I25 to I26<br>Rock Size                              | 3+75, 15+70   | Depth of<br>Rock  | load<br>turnaround<br>I23 to<br>POINT TO P<br>I25 to I26<br>Volume (C   | 33<br>5  24<br><b>0 NT</b><br>6  | loads<br>turnaround<br>Sta. to \$<br>0+00 to 2<br>Numb  | 2<br><b>Sta.</b><br>2+00  | 66<br>143<br>TOTAL<br>VOLUME<br>(CY)  |
| 6"-0" pit-run<br>Road Segment:<br>NT: I25 to I26<br>Rock Size<br>And Type<br>4"-0" crushed | 3+75, 15+70<br>Location<br>1+05   | Depth of<br>Rock<br>(inches)  | load<br>turnaround<br>I23 to<br>POINT TO P<br>I25 to I26<br>Volume (C   | 33<br>0 124<br>0 INT<br>5<br>; <b>Y</b> )  | loads<br>turnaround<br>Sta. to \$<br>0+00 to 2<br>Numb  | 2<br>Sta.<br>2+00<br>er<br>2  | 66<br>143<br><b>TOTAL</b><br><b>VOLUME</b><br>(CY)<br>22  |
| 6"-0" pit-run<br>Road Segment:<br>NT: I25 to I26<br>Rock Size<br>And Type                  | 3+75, 15+70   | Depth of<br>Rock<br>(inches)  | load<br>turnaround<br>I23 to<br>POINT TO Po<br>I25 to I26<br>Volume (C<br>Per   | 33<br>0 124<br>0 INT<br>5<br>(Y)<br>11<br>55   | loads<br>turnaround<br>Sta. to s<br>0+00 to 2<br>Numb<br>Of   | 2<br>Sta.<br>2+00<br>er   | 66<br>143<br>TOTAL<br>VOLUME<br>(CY)  |
|  | 3/4"-0" crushed<br>3/4"-0" crushed<br>Road Segment:<br>NT: I19 to I20<br>Rock Size<br>And Type<br>1 1/2"-0" crushed<br>1 1/2"-0" crushed<br>6"-0" pit-run<br>1 1/2"-0" crushed<br>Road Segment:<br>NT: I23 to I24<br>Rock Size<br>And Type<br>1 1/2"-0" crushed | Rock Size<br>And Type         Location           3/4"-0" crushed         4+90 to 11+75           1+75, 2+70,<br>6+00, 8+75,<br>3/4"-0" crushed         1+75,<br>1+75, 2+70,<br>6+00, 8+75,<br>3/4"-0" crushed           3/4"-0" crushed         8+75           3/4"-0" crushed         11+20           Rock Size<br>And Type         Location           11/2"-0" crushed         15+40, 19+00,<br>33+45, 52+30           11/2"-0" crushed         15+40           6"-0" pit-run         21+60, 29+45           11/2"-0" crushed         15+40           6"-0" pit-run         21+60, 29+45           11/2"-0" crushed         15+40           6"-0" pit-run         21+40 to 32+20           Rock Size<br>And Type         Location           NT: I23 to I24         Location           11/2"-0" crushed         0+00           11/2"-0" crushed         0+00 | Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)           3/4"-0" crushed         4+90 to 11+75         2           1+75, 2+70,<br>6+00, 8+75,<br>11+20         N/A           3/4"-0" crushed         8+75           3/4"-0" crushed         8+75           3/4"-0" crushed         11+20           N/A         11+20           3/4"-0" crushed         11+20           Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)           1 1/2"-0" crushed         15+40, 19+00,<br>33+45, 52+30         N/A           1 1/2"-0" crushed         15+40         0           6"-0" pit-run         21+60, 29+45         1           1 1/2"-0" crushed         15+40         2           0ad Segment:         N/A         1           NT: I23 to I24         E         Depth of<br>Rock<br>(inches)           NT: I23 to I24         Location         Depth of<br>Rock<br>(inches)           1 1/2"-0" crushed         0+00         1           1 1/2"-0" crushed         0+00         2           1 1/2"-0" crushed         0+00         2 | Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         117 to 118<br>Volume (C<br>Per           3/4"-0" crushed         4+90 to 11+75         2         station           1+75, 2+70,<br>6+00, 8+75,<br>3/4"-0" crushed         11+20         N/A         load           3/4"-0" crushed         11+20         N/A         load           3/4"-0" crushed         8+75         junction           3/4"-0" crushed         11+20         N/A         load           3/4"-0" crushed         11+20         Volume (C<br>Rock Size<br>And Type         117 to 120           Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         119 to 120           Rock Size<br>And Type         15+40, 19+00,<br>33+45, 52+30         N/A         load           1 1/2"-0" crushed         15+40         junction           6"-0" pit-run         21+60, 29+45         turnaround           1 1/2"-0" crushed         15+40         junction           0ad Segment:         119 to         124           NT: 123 to 124         POINT TO P           Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         123 to 124           Volume (C<br>Per         11/2"-0" crushed         0+00         junction | Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         117 to 118           3/4"-0" crushed         4+90 to 11+75         2         station         13           1+75, 2+70,<br>6+00, 8+75,<br>3/4"-0" crushed         11+20         N/A         load         11           3/4"-0" crushed         8+75         junction         11           3/4"-0" crushed         11+20         N/A         load         11           3/4"-0" crushed         11+20         N/A         load         11           3/4"-0" crushed         11+20         N/A         load         11           3/4"-0" crushed         11+20         Volume (CY)         11           Road Segment:         117 to 118         117 to 118           NT: I19 to I20         POINT TO POINT         119 to I20           Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         119 to I20           1 1/2"-0" crushed         15+40, 19+00,<br>33+45, 52+30         N/A         load         11           1 1/2"-0" crushed         15+40         junction         11         11           1 1/2"-0" crushed         15+40         2         station         13           Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches) | Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         117 to 118         0+00 to 1           3/4"-0" crushed         4+90 to 11+75         2         station         13         stations           3/4"-0" crushed         1+75, 2+70,<br>6+00, 8+75,<br>3/4"-0" crushed         0400 to 11         13         stations           3/4"-0" crushed         11+20         N/A         load         11         loads           3/4"-0" crushed         8+75         junction         11         junctions         11           3/4"-0" crushed         11+20         N/A         load         11         loads           3/4"-0" crushed         11+20         N/A         load         11         loads           3/4"-0" crushed         11+20         V/A         load         11         turnouts           Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         I19 to 120         0+00 to 8           1 1/2"-0" crushed         15+40, 19+00,<br>33+45, 52+30         N/A         load         11         loads           1 1/2"-0" crushed         15+40         104         11         loads         11         loads           1 1/2"-0" crushed         21+60, 29+45         turnaround         33         turnaround | Rock Size<br>And Type         Location         Depth of<br>Rock<br>(inches)         I17 to I18         0+00 to 19+20           3/4"-0" crushed         4+90 to 11+75         2         station         13         stations         6.85           3/4"-0" crushed         1+75, 2+70,<br>6+00, 8+75,<br>3/4"-0" crushed         11+20         N/A         load         11         loads         5           3/4"-0" crushed         11+20         N/A         load         11         loads         5           3/4"-0" crushed         8+75         junction         11         junctions         1           3/4"-0" crushed         11+20         N/A         load         11         loads         5           3/4"-0" crushed         11+20         N/A         load         11         loads         5           3/4"-0" crushed         11+20         turnout         11         turnouts         1           NT: 119 to I20         POINT TO POINT         Sta. to Sta.         119 to I20         0+00 to 83+50           N/A         Ioad         11         loads         11         loads         4           1 1/2"-0" crushed         15+40, 19+00,<br>33+45, 52+30         N/A         load         11         loads         4 <t< td=""></t<> |

| ROCK TOTALS (CY) | 4"-0" | 1½"-0" | <sup>3</sup> ⁄4"-0" | 24"-6" | 6"-4" | 6"-0" |
|------------------|-------|--------|---------------------|--------|-------|-------|
|                  | 1,547 | 2,104  | 782                 | 220    | 44    | 1,045 |

Roads shall be uniformly graded, shaped and approved by STATE prior to rocking.

### ROCK ACCOUNTABILITY

PURCHASER shall obtain subgrade approval from STATE prior to rocking. Rocking shall be limited to periods when weather conditions are acceptable to STATE and when sediment will not enter streams. Additional surfacing needed because of construction season or construction practice is not included in the preceding ROAD SURFACING table, and shall be furnished at PURCHASER expense.

Rock accountability shall be determined by the following methods, as directed by STATE. STATE shall be given 24 hours' notice prior to rocking.

<u>Rock Checking</u>. All rock spreading shall be done only when a STATE representative is present. STATE shall issue a receipt for each load delivered, and rock shall be measured without allowance for shrinkage or shakedown during hauling. Total truck measure volume for each road segment shall be as shown on Exhibit D. Deliver at least 500 cubic yards per 8-hour shift, unless otherwise approved by STATE. A penalty of \$10 for each 10 cubic yards which are not delivered during a single shift shall be billed, and payment shall be required prior to final acceptance of the project by STATE.

<u>Depth Measurement</u>. Rock shall be spread and compacted according to the depths specified in Exhibit D. Truck measure volumes are given, but shall not limit the amount of rock spread.

Depth shall be determined in the most compacted area of the surface cross section. The depth of compacted aggregates shall not vary more than 1 inch from the depth specified in the "Road Surfacing" table in Exhibit D. The average depth for each road segment shall be the specified depth or greater. If additional rock is required because of insufficient depth, the locations and volumes to be added shall be determined by STATE.

<u>Load Records</u>. Notify STATE before spreading the rock and maintain a record of all rock delivered for spreading. Make the record available for STATE inspection. A report listing the amount of rock delivered the prior month must be submitted no later than the 15<sup>th</sup> of each month.

### COMPACTION AND PROCESSING REQUIREMENTS

<u>Moisture Content</u>: Compaction must take place when moisture content of the materials being compacted is favorable for effective compaction as determined by STATE.

<u>Compaction Pass</u>: A pass is defined as traveling a road section forward and then backward over that same section.

<u>Subgrade</u>. Subgrade surfaces of the road segments listed below shall be graded and compacted. Compaction shall be accomplished by traveling all surfaces from shoulder to shoulder until the surface is smooth and hard and visible deformation ceases. At least 3 passes shall be made over the entire width and length of the road. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

Subgrade shall be crowned, outsloped, or insloped at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

| ROAD SEGMENT       | SUBGRADE COMPACTION OPTIONS |  |
|--------------------|-----------------------------|--|
| All road segments. | 1                           |  |

<u>Fills</u>. Embankments and fills shall be placed in (approximately) horizontal layers not more than 8 inches in depth. Each layer shall be separately, and thoroughly, compacted. Compaction equipment shall be operated over the entire width of each layer until visible deformation of the layers ceases. At least 3 passes shall be made over the entire width and length of each layer.

Placing individual rocks or boulders with more depth than the allowed layer thickness shall be permitted, provided the embankment will accommodate them. Such rocks and boulders shall be at least 6 inches below the subgrade. They shall be carefully distributed and the voids filled with finer material, forming a dense and compacted mass. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

| ROAD SEGMENT       | FILLS COMPACTION OPTIONS |  |
|--------------------|--------------------------|--|
| All road segments. | 1 or 3                   |  |

<u>Crushed Rock</u>. The rock shall be uniformly mixed and spread in layers on the approved roadbed. Each layer of crushed rock shall be moistened or dried to uniform moisture content suitable for maximum compaction and compacted in layers not to exceed 6 inches in depth. When more than 1 layer is required, each shall be shaped, compacted, and approved by STATE before the succeeding layer is placed. Any irregularities or depressions that develop during compaction of the top layer shall be corrected by loosening the material at these places and adding or removing material until the surface is smooth and uniform. Each layer shall be compacted with a minimum of 3 passes over the entire width and length of the road until the surface is smooth and hard and visible deformation ceases. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

Rock shall be compacted and processed during the same project period it is spread, unless otherwise approved in writing by STATE.

Rock shall be crowned, outsloped, or insloped at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

### COMPACTION AND PROCESSING REQUIREMENTS

| ROAD SEGMENT                              | CRUSHED COMPACTION OPTIONS |  |
|---|----------------------------|--|
| All road segments requiring crushed rock. | 1                          |  |

<u>Pit-Run Rock</u>. The rock shall be uniformly mixed and spread in layers on the approved roadbed. Each layer of pit-run rock shall be moistened or dried to uniform moisture content suitable for maximum compaction and compacted in layers not to exceed 8 inches in depth. When more than 1 layer is required, each shall be shaped and compacted before the succeeding layer is placed. Any irregularities or depressions that develop during compaction of the top layer shall be corrected by loosening the material at these places and adding or removing material until the surface is smooth and uniform. Each layer shall be compacted with a minimum of 3 passes over the entire width and length of the road. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

Rock shall be crowned, outsloped, or insloped at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

| ROAD SEGMENT                    | PIT-RUN COMPACTION OPTIONS |  |
|---------------------------------|----------------------------|--|
| Segments requiring pit-run rock | 1 or 2                     |  |

### COMPACTION EQUIPMENT OPTIONS

- (1) <u>Vibratory Rollers</u>. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower. The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.
- (2) <u>Dozer</u>. A dozer/track-type tractor weighing a minimum of 45,000 pounds as directed by STATE shall be operated over the pit-run rock so that the entire surface comes in contact with the tracks.
- (3) <u>Vibratory Hand-Operated or Backhoe-Mounted Tamper</u>. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts (and/or bridge approach embankment materials around abutments). The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.

### EXHIBIT E

### CULVERT SPECIFICATIONS

All culvert materials shall be furnished and installed by PURCHASER, unless otherwise specified in the Contract.

Culverts 36 inches in diameter and smaller shall be constructed of corrugated polyethylene, unless otherwise specified in the Contract. Culverts larger than 36 inches in diameter shall be constructed of corrugated aluminized Type 2 steel, unless otherwise specified in the Contract. Polyethylene culverts shall be double-walled and meet the requirements of AASHTO M-294-11, Type S, or ASTM F2648. Aluminized (Type 2) steel culverts shall meet the requirements of AASHTO M-36-03<sup>1</sup>."

Polyethylene joints shall be made with split couplings, corrugated to engage the culvert corrugations, and shall engage a minimum of 4 corrugations, 2 on each side of the culvert joint.

Culverts shall be located according to the alignment and grade as shown on the Plan and Profile, and/or as staked in the field, or as specified in special instructions.

The STATE Representative shall determine final culvert locations and stake the locations in the field prior to installation.

Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing.

#### Cross Drain Culverts

Cross drain culverts on road grades in excess of 3 percent shall be skewed at least 30 degrees from perpendicular to the road centerline, except that cross drain culverts at the low point of dips in roads shall not be skewed. Cross drains shall be skewed to fit the required culvert length to the road prism.

Cross drain culverts shall be installed at a slope steeper than the incoming ditch grade, but not less than 3 percent or greater than 10 percent.

### **Disconnect Culverts**

The culvert inlet shall be located as close to the channel that it is disconnecting, while the culvert outlet shall be located as far from the channel as possible; discharge culvert outflow on the forest floor, allowing for filtration before the water enters the disconnected channel.

The foundation and trench walls for all culverts shall be free from logs, stumps, limbs, stones, and other objects which would dent or damage the culvert. The culvert trench shall be excavated 3 culvert diameters wide to permit compaction and working on each side of the culvert. Tamping shall be done in 6-inch lifts, 1 culvert diameter each side of the culvert. Bedrock shall be excavated as required to provide a uniform foundation for the full length of the culvert.

A bedding of crushed rock as specified shall be placed to provide a wide band of support and to transmit the load from above evenly over the entire length of the culvert for all culverts on road improvement segments.

Backfill shall consist of crushed rock on improvement segments and crushed rock, or job-excavated soil free of stumps, limbs, rocks, or other objects which would damage the culvert on new construction segments.

Transporting of the culvert shall be done carefully. Dragging or allowing free fall from trucks or into trenches shall not be permitted.

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be as follows: 12" for culverts 18" to 36" and 18" for culverts 42" to 96". Minimum vertical cover for other designs shall be as specified by STATE.

### EXHIBIT E

### CULVERT SPECIFICATIONS

Lengths of individual culvert sections shall be not less than 10 feet, unless otherwise provided for in special instructions. The shortest culvert section length shall be placed at the inlet end.

The ends of each culvert shall be free of logs and debris which would restrict the free flow of water.

The intake end of cross drain and disconnect culverts shall be provided with a sediment catching basin 3 feet in diameter at the bottom. The outlet end of any culvert which would allow water to erode embankment soil shall be provided with an energy dissipator, half round, or other approved slope protection device. Construct lead-off ditches away from culvert outlets where the slope gradients restrict the free flow of water.

Compaction by tamping utilizing a Vibratory Hand-Operated or Backhoe-Mounted Tamper is required for all culverts.

All culverts scheduled for replacement shall become property of the PURCHASER and be removed from STATE land and hauled to an approved refuse site in the same project period in which replacement occurred. Damaged culvert inlets and/or outlets shall be repaired by opening them with a hydraulic jack, or cutting off the culvert end to allow for free passage of water at peak flow levels.

The intake ends of culverts in fills less than 3 feet to the top of the culvert shall be marked by driving white fiberglass posts within 6 inches of the downgrade side. Posts shall be a minimum of 6 feet long and 2½ inches wide, with the spade driven 2 feet into the ground. Install a culvert marker at each existing culvert that is missing a marker that could be reached by a grader blade.

Energy Dissipators shall be installed within 72 hours of culvert installation, unless otherwise approved in writing by STATE. Steel posts used with half round installation shall be painted with rust preventative paint.

A manufacturer's certification that the product was manufactured, tested, and supplied in accordance with this specification shall be furnished to STATE upon request.

Following are the minimum standard gauges for steel culvert and coupling bands. Some culverts may require different gauges and may be found in the culvert listing.

| Dia.   | <u>Steel Culvert</u><br>Gauge | <u>Thickn</u><br>Uncoated | <u>ess</u><br>Coated | Band Gauges | <u>Band Wi</u><br>Annular | i <u>dths (")</u><br>Helical |
|--------|-------------------------------|---------------------------|----------------------|-------------|---------------------------|------------------------------|
| 18-36  | 16                            | (0.0598")                 | (0.064")             | <u> </u>    | 12                        | 12                           |
| 42-54  | 14                            | (0.0747")                 | (0.079")             | 16          | 12                        | 12                           |
|        |                               | ( )                       | . ,                  |             |                           |                              |
| 60-84  | 12                            | (0.1046")                 | (0.109")             | 16          | 24                        | 24                           |
| 90-120 | 12                            | (0.1046")                 | (0.109")             | 16          | 26                        | 26                           |

Culverts larger than 60" in diameter shall have 3" x 1" corrugations.

### EXHIBIT E

### CULVERT LIST

| CULVERT<br>NO. | DIAMETER<br>(Inches) | LENGTH<br>(Feet) | MATERIAL<br>TYPE | GAUGE | ROAD SEGMENT<br>POINT TO POINT | STATION |
|----------------|----------------------|------------------|------------------|-------|--------------------------------|---------|
| 1              | 18                   | 30               | CPP              | N/A   | I1 to I2                       | 18+80   |
| 2              | 18                   | 30               | CPP              | N/A   | I1 to I2                       | 40+55   |
| 3              | 18                   | 40               | CPP              | N/A   | I1 to I2                       | 110+10  |
| 4              | 18                   | 30               | CPP              | N/A   | l1 to 12                       | 138+25  |
| 5              | 18                   | 60               | CPP              | N/A   | l1 to l2                       | 142+05  |
| 6              | 18                   | 50               | CPP              | N/A   | 17 to 18                       | 5+65    |
| 7*             | 18                   | 50               | CPP              | N/A   | l9 to 110                      | 11+35   |
| 8              | 18                   | 30               | CPP              | N/A   | 113 to 114                     | 4+65    |
| 9              | 18                   | 30               | CPP              | N/A   | 113 to 114                     | 8+75    |

| TOTAL LENGTHS BY DIAMETER |  |  |  |
|---------------------------|--|--|--|
| 18 INCH                   |  |  |  |
| 350                       |  |  |  |

ACSP = Aluminized, CPP = Polyethylene

\* = Ditch Disconnect Culvert

(T = Temporary Culvert, upon completion of road use, remove this culvert as required in <u>Section 2365</u>. <u>Progressive Operations</u>.)

### EXHIBIT F

### ROCK QUARRY DEVELOPMENT AND USE

- 1. PURCHASER shall prepare a written development plan for the quarry area. The plan shall be submitted to STATE for approval prior to conducting any operation in quarry area. The plan shall include, but not be limited to:
  - (a) Location of benches and roads to benches.
  - (b) Disposal site for woody debris, overburden and reject material.
  - (c) Time lines for rock quarry use.
  - (d) Erosion Control measures.
- 2. PURCHASER shall schedule and coordinate quarry and stockpile usage with other existing or planned activity requiring quarry or stockpile usage. PURCHASER shall notify STATE 5 days prior to the start of quarry development activities.
- 3. Overburden shall be removed for a distance of 20 feet beyond the developed rock source. All overburden and reject material shall be hauled to the designated waste area as directed by STATE.
- 4. PURCHASER shall conduct the operations relative to the disposal of waste material in such manner that sediment, rock, or debris shall not be washed, conveyed, or otherwise deposited in any stream.
- 5. Benches shall be maintained/constructed at intervals of 40 feet or less in height and shall be a minimum of 20 feet in width. Any gravel or talus slopes shall be left with a working face at an angle of 60 percent or less. There shall be a minimum of one bench with an access road to it. Said bench shall be easily accessible with tractors.
- 6. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
- 7. The quarry site shall be left in a condition free from overburden and debris. Access roads to the quarry, and the quarry floor, shall be cleared at the termination of use.
- 8. The quarry floor shall be developed to provide for drainage away from the quarry. All quarry and stockpile site drainage ditches shall be maintained. Ditches, culverts, waterbars and other direct conveyances of water from the quarry or stockpile site(s) shall be constructed to drain to the forest floor in locations that will provide filtration. Quarry access roads shall be cleared and blocked upon completion of quarry use as directed by STATE.
- 9. Proper winterization and storm-water control measures such as waterbarring, drainage, utilization of filter bales, mulching and/or blocking access shall be constructed and maintained to protect the watershed and Project Work, as directed by STATE.

### EXHIBIT F

### PIT-RUN RIPRAP ROCK SPECIFICATIONS

For Pit-Run

 Passing
 10" sieve
 100%

 Passing
 6" sieve
 60-85%

 Passing
 3" sieve
 30-50%

 Passing
 ¼" sieve
 0-10%

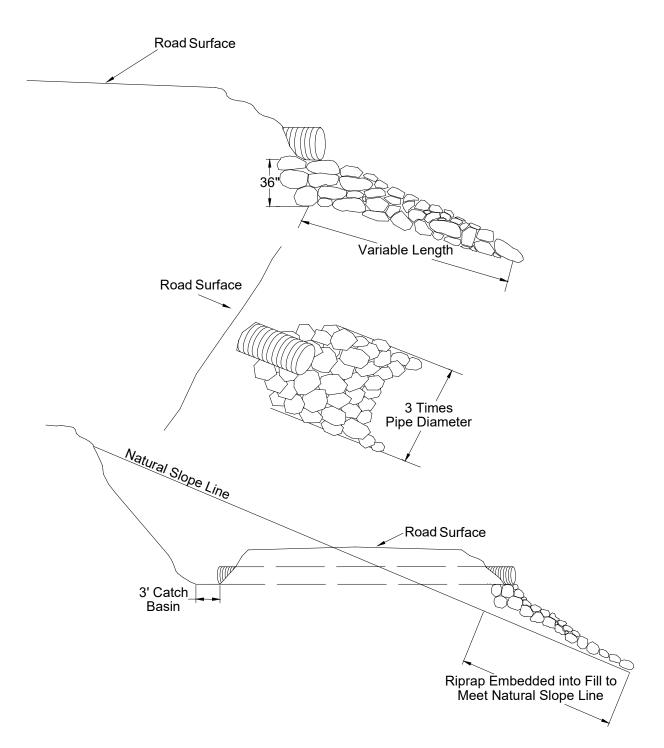
<u>For 6"-4" Pit-run</u> A minimum of 50 percent of the material shall measure a minimum of 6 inches, measured in one dimension. Material shall be clean, well graded, and free of 3"-0" fines.

<u>For 24"-6" Riprap</u> A minimum of 50 percent of the material shall measure a minimum of 24 inches, measured in one dimension. Material shall be clean, well graded, and free of 2"-0" fines.

Control of gradation shall be by visual inspection by STATE.

### EXHIBIT G

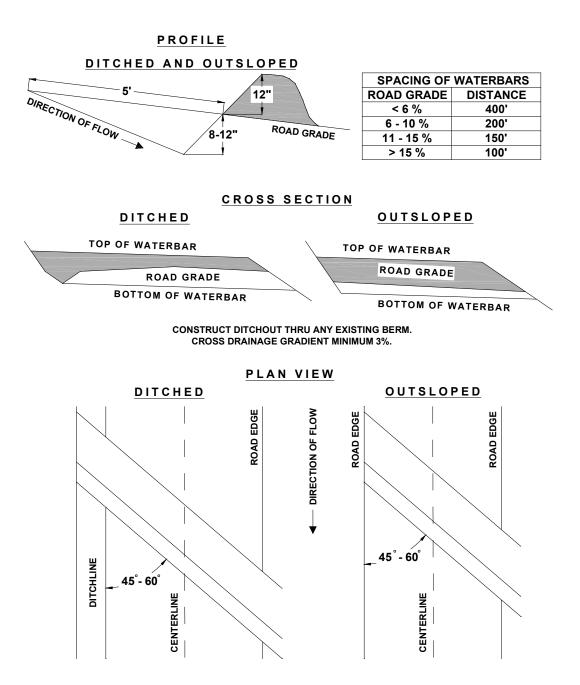




Dissipator shall be installed prior to the installation of the culvert, unless approved by STATE.

### EXHIBIT H

### WATERBAR SPECIFICATIONS



### ROAD VACATING SPECIFICATIONS

PURCHASER shall vacate at the following points: V1 to V2 and V3 to V4. Specific objectives for this project include:

- (a) Fill removal and stream channel development.
- (b) Culvert removal.
- (c) Restoration of natural contours by outsloping of the road prism.
- (d) Sidecast pullback.
- (e) Minimize disturbance of existing vegetation.
  - (1) <u>Tree Removal.</u> Cut or remove all trees necessary to access the project area and to facilitate vacating operations, as directed by STATE. Timber shall NOT be removed as designated timber, unless located within posted timber sale boundaries or right-of-way boundaries.
  - (2) <u>Fill Removal and Stream Channel Development.</u> Remove fills to the natural stream course level(s). Stream channel(s) shall be excavated/developed to specified widths. Developed stream banks shall be sloped at natural contours or no steeper than 1 ½:1, as directed by STATE.
  - (3) <u>Culvert Removal.</u> Remove drainage structures and culverts. Removed culverts shall be hauled to an approved refuse site off of STATE land.
  - (4) <u>Outslope Road.</u> Outslope road to restore natural contours or establish a minimum of 10 percent slope for drainage at designated locations. If the road grade exceeds 10 percent, outslope of the road shall be 2 percent greater than the road grade.
  - (5) <u>Sidecast Pullback.</u> Excavate/pullback previously sidecast materials below the road at designated locations. Developed slopes shall be pulled back to a 1½:1 slope or to natural ground contours. The beginning position for sidecast pullback shall be no greater than 20 feet vertical distance from the existing road surface, in accordance with Exhibit I. Sidecast material remaining greater than 20 feet below the road shall be tapered and sloped for drainage.
  - (6) Use of Excavated Materials.
    - (A) <u>Fill Excavation and Sidecast Pullback.</u> Excavated materials shall be placed on the interior (cut) side of the road, and utilized to restore the cut slope to natural contours, or to a minimum 10 percent outsloped surface for drainage. Any excess material will be hauled to a designated waste area, as directed by STATE.
    - (B) <u>Woody Debris</u> Shall be placed on the surface of pullback/fill material.
    - (C) <u>Block Roads.</u> Use excavated material from fill removals to block roads from vehicle access, as directed by STATE.
  - (7) <u>Erosion Control.</u> Erosion control shall be completed in a progressive manner. Grass seed and straw mulch shall be applied for every 500 feet of road vacated, prior to continuing work.

All excavated material and bare soil shall utilize grass seed and straw mulch approved by STATE and in accordance with the specifications in Exhibit J. Applied mulch shall be a minimum of 2 inches deep and provide a uniform cover.

(8) <u>Construct Waterbars</u> as directed by STATE. Construct waterbars according to the specifications in Exhibit H.

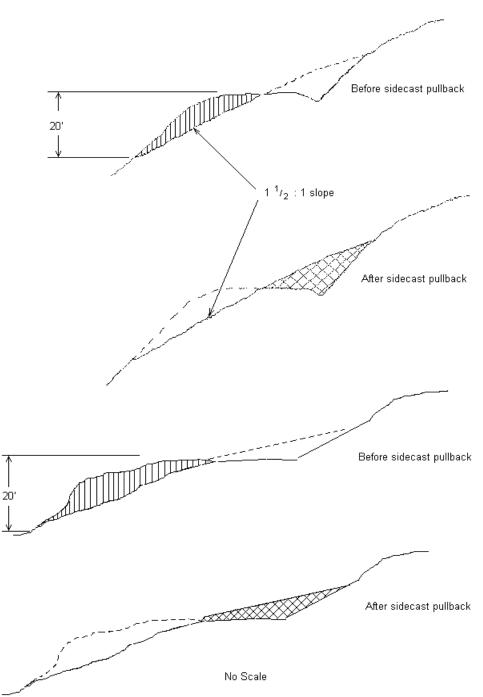
### ROAD VACATING SPECIFICATIONS

- (9) Equipment. A minimum 11/2 cubic-yard, track mounted excavator shall be used for all excavation, culvert removal, streambed preparation, road blocking, and waterbarring, unless otherwise approved in writing by STATE.
- (10) Dry Conditions. All work shall be performed during dry conditions acceptable to STATE.
- Support, including transport, other equipment, replacements, supplies, maintenance, and repairs, (11) shall be furnished as required to complete the project and shall be furnished without cost to STATE, other than as agreed under the contract terms.

### S

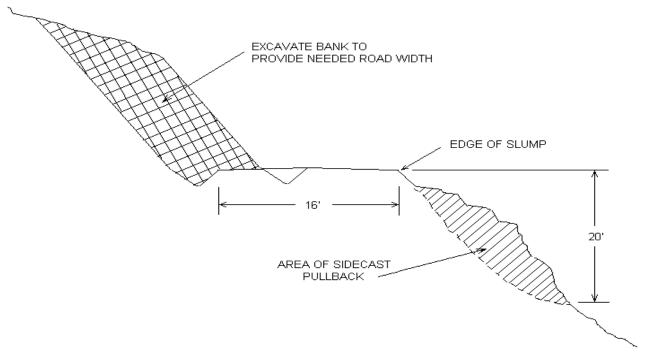
| SPECIFIC IN    | <b>ISTRUCTIC</b> | DNS/SPECIFICATIONS:  |
|----------------|------------------|--|
| <u>Segment</u> | <u>Station</u>   | Work Description   |
| V1 to V2       | 0+00             | Begin road vacating. Construct waterbar and road block utilizing stumps from construction of 1G to 1H  |
|                | 0+00 to<br>4+50  | Construct waterbar every 150 feet  |
|                | 4+50 to<br>9+70  | Construct waterbar every 300 feet  |
|                | 9+70             | Excavate fill to recreate natural stream channel and remove culvert. Waste material<br>can be keyed in onsite to recreate natural contours as directed by STATE. Construct<br>waterbars on both sides of vacated fill. Seed and mulch vacated fill and all exposed<br>soils. |
|                | 12+50            | Construct waterbar and road block utilizing stumps from construction of 1G to 1H.<br>End vacating  |
| 2A to 2B       | 0+00             | Begin road vacating. Construct road block and re-establish ditch. Seed and mulch exposed soils.  |
|                | 1+25             | Excavate fill to recreate natural stream channel and remove puncheon. Waste material can be keyed in onsite to recreate natural contours as directed by STATE. Construct waterbars on both sides of vacated fill. Seed and mulch vacated fill and all exposed soils.         |
|                | 1+60 to<br>8+20  | Pullback any sidecast material to recreate natural contours as directed by STATE   |
|                | 8+20             | End vacating   |
|                |                  |  |
|                |                  |  |

### TYPICAL CROSS SECTION VIEW OF ROAD VACATING SIDECAST PULLBACK



TYPICAL CROSS SECTION VIEW OF ROAD VACATING SIDECAST PULLBACK

TYPICAL CROSS SECTION VIEW OF SIDECAST PULLBACK AND ROAD REALIGNMENT



(No Scale)

### EXHIBIT J

### TRAIL VACATING AND BLOCKING SPECIFICATIONS

PURCHASER shall expend up to 40 hours of excavator and 20 hours of dump truck time to waterbar and block unauthorized recreation trails in the area shown on the attached map, specific objectives for this project include:

- (a) Erosion control.
- (b) Block access to future use.
- (e) Minimize disturbance of existing vegetation.
- (f) Total project cost not exceeding \$7,060.
  - (1) <u>Construct Waterbars</u>. Construct waterbars as directed by STATE according to the specifications in the Exhibits.
  - (2) <u>Block Trails</u>. Use nearby material to block trails from access and future use, as directed by STATE.
  - (3) <u>Equipment</u>. A minimum 1 cubic-yard, track mounted excavator shall be used for all trail waterbarring and blocking, unless otherwise approved in writing by STATE.
  - (4) <u>Dry Conditions</u>. All work shall be performed during dry conditions acceptable to STATE.

<u>Credit for Project Work</u>. The final credit for Project No. (4) shall not exceed \$7,060 per Section 2630, "Credit for Project Work," in the Timber Sale Contract. STATE may adjust the credit in Section 2630 in the event that the work is completed prior to using all available credit rates.

<u>Credit Rates</u>. Rates credited toward completion of the project will be applied for periods of active operation on the project work only and exclusive of initial move-in of equipment or supplies. The method of crediting PURCHASER will be determined by applying the following credit rates for equipment, personnel, and supplies.

- (a) C315 excavator, or equivalent, and operator. \$ 127 per operating hour
- (h) 10-12 cubic yard dump truck with tiltbed and operator. \$ 99 per operating hour

<u>Record Keeping</u>. PURCHASER shall keep an accurate log of operating time (exclusive of standby time, repair delays, down time, etc.) and invoices for all equipment, personnel, straw bales, and grass seed on a daily basis, and submit it to the STATE Representative upon request. STATE shall provide the form for recording the required log. If the log is determined by STATE to not be complete or accurate, then PURCHASER will not get credited for all or a portion of the work, as determined by STATE.

<u>Verification</u>. The STATE representative shall provide direction for the conduct of work according to the specifications, verify hours of operation, verify required record keeping, and determine credits for Project Work.

<u>Continuous Operations</u>. Operations shall provide for continual operation on the project, unless interrupted by poor weather, fire closures, or other uncontrollable circumstances. Equipment breakdowns shall be repaired without undue delay, and provision shall be made for replacement of equipment.

<u>Support</u>, including transport, other equipment, replacements, supplies, maintenance, and repairs, shall be furnished as required to complete the project and shall be furnished without cost to STATE, other than as agreed under the contract terms.

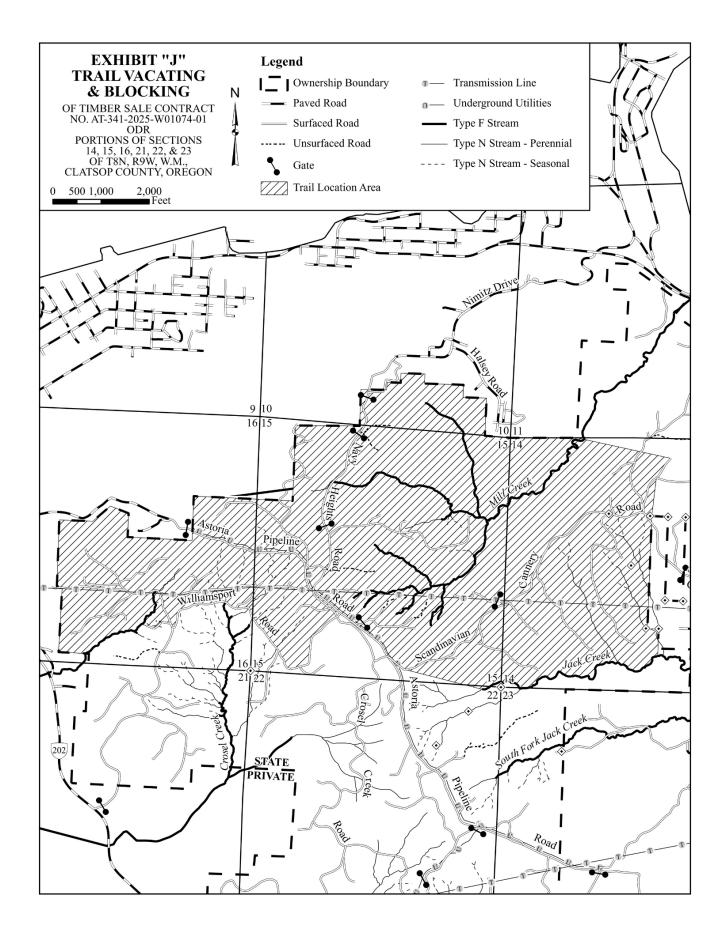
A <u>Penalty</u> of \$250 per day shall be assessed for any 8-hour workday that either equipment, personnel, or supplies are not operating or available due to failure to supply approved and acceptable equipment, personnel, or supplies in order to continue the project in an efficient and progressive manner. STATE may terminate the project in the event that work progress is not satisfactory to STATE.

### EXHIBIT J

### TRAIL VACATING AND BLOCKING SPECIFICATIONS

<u>Operators</u> shall be experienced in operating the required equipment and be able to operate the equipment proficiently and efficiently. If STATE determines that an operator(s) or other personnel is/are not operating in a proficient and efficient manner, STATE considers the operator(s) or personnel not approved and not acceptable and may require the PURCHASER to do one or more of the following measures:

Replace operator(s) and/or personnel; Replace equipment; Terminate operations.



### EXHIBIT J

### SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed and straw mulch to all waste areas and bare soils resulting from Project Nos. 2 and 3.

<u>Seeding Seasons</u>. Seeding shall be performed only from <u>March 1</u> through <u>June 15</u> and <u>August 15</u> through <u>October 31</u>. Seeding materials shall not be applied during windy weather or when the ground is excessively wet or frozen. Areas of disturbed soil shall be seeded by the end of the project period in which work was started. PURCHASER shall notify STATE within 24 hours of seeding application.

### APPLICATION METHODS FOR SEED

<u>Dry Method</u>. Mechanical seeders, seed drills, landscape seeders, cultipacker seeders, or other approved mechanical seeding equipment shall be used to apply the seed in the amounts and mixtures specified. Hand-operated seeding devices may be used when seed is applied in dry form.

### APPLICATION RATES FOR SEED

The seed mixture listed below shall be applied at 100 lbs. per acre. The seed mixture shall be comprised of the following:

| SPECIES       | MIXTURE | PURE LIVE SEED | GERMINATION |
|---------------|---------|----------------|-------------|
| Annual Rye    | 33%     | 95%            | >90%        |
| Orchard Grass | 33%     | 95%            | >90%        |
| Perennial Rye | 34%     | 95%            | >90%        |

<u>Mulching Period</u>. Straw mulch shall be applied within 24 hours of spreading grass seed.

### APPLICATION RATES FOR MULCH

Place straw mulch to a reasonably uniform thickness of  $1\frac{1}{2}$  to  $2\frac{1}{2}$  inches. This rate requires between 2 and 3 tons of dry mulch per acre.

Application Locations:

| Road Segment | Road Segment Location |          | Location |
|--------------|-----------------------|----------|----------|
| I1 to I2     | 140+70                | V1 to V2 | 9+70     |
| 17 to 18     | 5+65                  | V3 to V4 | 1+25     |

### **OREGON DEPARTMENT of FISH and WILDLIFE**



## FISH SCREENING PROGRAM SMALL PUMP SCREEN SELF CERTIFICATION

The Oregon Water Resources Department in coordination and cooperation with the Oregon Department of Fish and Wildlife includes screen requirements on pumps to protect fish as a condition of many surface water and/or reservoir water right permits. This is done in accordance with ORS 537.153.

The Oregon Department of Fish and Wildlife does not usually inspect small pump screens at **pumped diversions less than 225 gpm** (gallons per minute), but furnishes the following fish screening criteria information to the water right permit holder:

Screen material open area must be at least 27% of the total wetted screen area.

Perforated plate: Openings shall not exceed 3/32 or 0.0938 inches (2.38 mm).

**Mesh/Woven wire screen:** Square openings shall not exceed 3/32 or 0.0938 inches (2.38 mm) in the narrow direction, e.g., 3/32 inch x 3/32 inch open mesh.

**Profile bar screen/Wedge wire:** Openings shall not exceed 0.0689 inches (1.75 mm) in the narrow direction.

**Screen area** must be large enough not to cause fish impact. Wetted screen area depends on the water flow rate and the water approach velocity. **Approach velocity** is the water velocity perpendicular to and approximately three inches in front of any part of the screen face.

**An Active pump screen** is a self-cleaning screen that has a proven cleaning system. The **screen approach velocity for active pump screens** shall not exceed 0.4 fps (feet per second) or 0.12 mps (meters per second). The wetted screen area in square feet is calculated by dividing the maximum water flow rate in cubic feet per second (1 cfs = 449 gpm) by 0.4 fps.

A Passive pump screen is a screen that has no cleaning system other than periodic manual cleaning. Screen approach velocity for passive pump screens shall not exceed 0.2 fps or 0.06 mps. The wetted screen area in square feet is calculated by dividing the maximum water flow rate by 0.2 fps.

### For further information on fish screening please contact:

Oregon Department of Fish and Wildlife, Statewide Fish Screening Coordinator: 503.947.6229 Oregon Department of Fish and Wildlife, Screening Program Administrative Specialist: 503.947.6224

As evidence of having met fish screen installation requirements, please sign the certification and send to: **Oregon Water Resources Department, Water Rights Section, 725 Summer Street NE, Suite A, Salem, OR** 97301-1271.

**Certification:** I certify that my small pumped diversion of less than 225 gpm meets fish screening criteria, and that I will maintain it to comply with regulatory criteria. I also understand that should fish screening standards change, I may be required to modify my installation to meet applicable standards.

Applicant Signature: \_\_\_\_\_ Date: / / WRD File #: \_\_\_\_\_

Printed Name and Address:

Phone: (\_\_\_)\_\_\_\_\_ Fax: (\_\_\_)\_\_\_\_\_